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1969
ANNUAL REPORT

the TOWN of
WARREN
New Hampshire



ST. JOHN VIANNEY CHAPEL

Photos By S. H. MacKenzie



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ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WARREN
New Hampshire

1969

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OFFICERS OF THE TOWN OF WARREN

Selectmen

Henry Aldrich '70

Theodore Marston '71

John L. Nicol '72

Moderator

Lyle C. Moody

Town Clerk

Paul Merrill

Town Treasurer

Helen K. Evans

Tax Collector

Herman Ball

Highway Agent

Harry T. Wright

Fire Chief

Floyd R. Ray

Chief of Police

John H. MacDonald

Civil Defense Director

Wallace Wright

Overseer of Public Welfare

Winifred Merrill

Sexton

Elmer Heath

Librarian

Esther Ball Whitcher

Town House Keeper

Kenneth V. Moody

Cemetery Trustees

Village

Glenclyff

Elmer Heath

Clifford Ball

Fire Wardens

Floyd R. Ray

Jesse Bushaw

John MacDonald

Library Trustees

Margaret Whitcher '70

Lila Goodwin '71

Richard M. Pike '72

Trustees of Trust Funds

Esther Ball Witcher '70

Ethel Graves '71

Avis Cushing '72

Surveyors of Wood and Lumber

Kenneth Witcher

Nelson Kennedy

Jesse Bushaw

Supervisors of the Check List

Ethel M. Graves

Bernice Lamothe

Marcia Anderson

Auditors

Bernice Lamothe

Dale Ramsey

Leona Foote

State Forest Fire Warden

Floyd R. Ray

Representative of State Safety Council

John D. Currier (appointed)

Tree Warden

Fayne E. Anderson

Figures indicate year of expiration of term.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 10th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.
5. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$398.24, the State to contribute \$2,654.92.
6. To see if the Town will vote to provide Blue Cross—Blue Shield coverage on the family plan for the Highway Agent and his family.
7. To see if the Town will vote to raise and appropriate or borrow the sum of \$8,500.00 to reconstruct the bridge on Route 25C, number 102-092 in cooperation with the New Hampshire Department of Public Works and Highways.
8. To see if the Town will vote to raise and appropriate the sum of \$350.00 to purchase Calcium Chloride for use on the unsurfaced roads.
9. To see what action the Town will vote to take in planning for the future use of T.R.A. funds which will be available this year and in subsequent years.
10. To see if the Town will vote to purchase a V-Plow and wings for the Town truck and raise and appropriate or borrow money for this purpose.

11. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the care of trees.
12. To see if the Town will vote to raise and appropriate money to be used in Dutch elm disease control work.
13. To raise and appropriate money for Parks and Playgrounds, including band concerts.
14. To raise and appropriate money for Cemeteries.
15. To see if the Town will vote to purchase land, now optioned to the Town, for the purpose of enlarging the Warren Village Cemetery, and raise and appropriate money for this purpose.
16. To see what action the Town will take regarding the purchase of land at Glencliff, previously offered by the State, for the purpose of enlarging the Glencliff Cemetery, and raise and appropriate money for this purpose.
17. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to clear the land obtained for enlargement of the Cemeteries at Warren and Glencliff.
18. To see if the Town will vote to install one or more additional street lights and determine the location of these lights.
19. To raise and appropriate money for the Town Library.
20. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall and Municipal Building.
21. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mount Mooselaukee Health Center.
22. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldiers' Aid.
23. To see if the Town will vote to exclude from Social Security coverage any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.
24. To see if the Town will vote to raise and appropriate the sum of

\$175.00 to subsidize an ambulance service covering Woodsville and surrounding towns including Warren.

25. To see if the Town will vote to raise and appropriate the sum of \$228.00 for the Pemi-Baker Home Health Agency.

26. To see if the Town will vote to support the Lakes Region Mental Health Center and raise and appropriate money for this purpose.

27. To see if the Town will vote to raise and appropriate the sum of \$160.85 for the White Mountain Region Association.

28. To see what sum of money the Town will vote to raise and appropriate to extend heat and current to the Fire Station addition.

29. To see if the Town will vote to raise and appropriate, or withdraw from the Fire Department Capital Reserve Fund, the sum of \$2,500.00 to purchase hose and needed equipment for the Fire Department.

30. To see if the Town will vote to close the Town Dump to continuous and unrestricted dumping of refuse and to allow future dumping of refuse only at times to be determined by the Selectmen and Fire Warden, and to raise and appropriate money to pay for a caretaker to be in charge of the dump during those times when dumping is allowed.

31. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to paint the exterior of the Town Hall.

32. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's Development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens, appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.

33. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for this purpose.

34. To see if the Town will vote to raise and appropriate the sum of \$112.00 to complete the Street Sign project.

35. To see if the Town will vote to grant a discount on property taxes of 1970 and determine the date and the percentage of the same.

36. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

37. Shall the provisions of Chapter 117A of the Revised Laws, relative to playing beano, be adopted in the Town?

38. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February in the year of our Lord nineteen hundred and seventy.

THEODORE E. MARSTON

JOHN L. NICOL

Selectmen of Warren

ESTIMATE OF EXPENDITURES

For the Year 1970 Compared with Actual Expenditures for 1969

	Appropriations 1969	Expended 1969	Estimated 1970
Administration:			
Town Officers' Salaries	\$ 3,500.00	\$ 3,490.90	\$ 3,700.00
Town Officers' Expenses	500.00	722.44	600.00
Election and Registration	130.00	113.90	600.00
Legal Expenses	200.00		300.00
Printing Town Reports	577.80	577.80	600.00
Insurance and Bonds	1,250.00	1,420.36	1,450.00
Maintenance of Town Hall and Municipal Building	1,700.00	1,921.04	1,700.00
Social Security	950.00	1,051.58	1,100.00
Bounties	10.00	1.00	5.00
Protection of Persons and Property:			
Police Department	577.00	648.15	700.00
Fire Department	500.00	894.14	1,000.00
Civil Defense	90.28	7.25	7.25
Forest Fire Warden's Meeting	35.00	34.27	35.00
Care of Trees	300.00	55.00	300.00
Health and Sanitation:			
Health Department	25.00	25.00	25.00
Vital Statistics	15.00	15.50	20.00
Town Dump	200.00	200.00	225.00
Health Center	1,000.00	1,000.00	1,000.00
Highways, Bridges & Other Facilities:			
Town Road Maintenance	9,200.00	10,600.00	9,800.00
T.R.A. Town Share	328.67	328.67	398.24
Street Lights	2,800.00	2,865.00	3,000.00
Libraries	800.00	800.00	800.00
Cemeteries: Warren	500.00	494.63	500.00
Glenclyff	225.00	224.34	250.00
Parks and Playgrounds:			
Parks	650.00	419.65	500.00

	Appropriations 1969	Expended 1969	Estimated 1970
Ski Tow	\$ 400.00		
Skating Rink	50.00		
Public Welfare:			
Local	300.00	\$ 289.00	\$ 300.00
Old Age Assistance	700.00	1,114.83	1,200.00
Patriotic:			
Memorial Day	45.00	66.75	35.00
Soldiers' Aid	100.00		100.00
Indebtedness:			
Interest on Loans	250.00	332.23	1,000.00
Payments to other Gov. Divisions:			
Grafton County Tax	2,600.00	3,542.02	4,000.00
Grafton County Trans. of surplus foods	85.00	124.04	125.00
Warren School District	55,117.64	*40,510.27	65,851.92
Miscellaneous & Special Appropriations:			
Maintenance of Town Clock	175.00	175.00	175.00
Cooperative Amb. Serv. (Woodsville)	175.00	175.00	175.00
Cooperative Amb. Serv. (Plymouth)	175.00		
Pemi-Baker Home Health Agency	228.00	228.00	228.00
Lakes Region Mental Health Clinic	395.00	395.00	395.00
Calcium Chloride Treatment	350.00	350.00	350.00
Painting Bixby Bridge	900.00	750.00	
"Welcome to Warren" & street signs	100.00	120.30	112.00
Fireworks	500.00	499.80	
Town Hall Ceiling	2,300.00	2,577.00	
Addition to Fire Station	1,000.00	1,000.00	1,000.00
Scott Air Pacs	500.00	500.00	
Miscellaneous	250.00	438.36	500.00
Blue Cross—Blue Shield			325.00
Bridge on 25C			1,500.00
Development of Cemetery Site			1,500.00
V-Plow			4,745.00
	<hr/>	<hr/>	<hr/>
	\$92,759.39	\$81,098.22	\$112,232.41

*Actually paid \$26,000.00 from 1969 appropriation
Balance of \$14,510.27 from 1968 appropriation

APPROPRIATIONS

March 11, 1969

Town Charges:

Town Officers' Salaries and Commissions	\$ 3,500.00
Town Officers' Expenses	500.00
Election and Registration	130.00
Police Department	575.00
Fire Department	500.00
Insurance and Bonds	1,250.00
Social Security	950.00
Health Department	25.00
Vital Statistics	15.00
Interest on Loans	250.00
Memorial Day	45.00
County Tax	2,600.00
Legal Expenses	200.00
Printing Town Reports	577.80
Forest Fire Wardens' Meeting and Supplies	35.00
Maintenance of Town Clock	175.00
Bounties	10.00
Transportation of Surplus Foods	85.00
Civil Defense	90.28
Town Dump	200.00
Street Lights	2,800.00
Miscellaneous Expenses	250.00
	<hr/>
	\$ 14,763.08

Highway Maintenance	\$ 9,200.00
Road Agent Salary — \$100 a week	
T.R.A. Town Share	328.67
Care of Trees (\$50.00 for new plantings)	300.00
Parks and Playgrounds	1,100.00
Parks	\$ 650.00
Ski Tow	400.00
Skating Rink	50.00

Cemeteries:

Warren	\$ 500.00
Glenclyff	225.00

725.00

Libraries	800.00
Maintenance of Town Hall	1,700.00
Old Age Assistance	700.00
Soldiers' Aid	100.00
Local Welfare	300.00

Other Appropriations:

Health Center	1,000.00
Cooperative Ambulance Service (Woodsville)	175.00
Cooperative Ambulance Service (Plymouth)	175.00
Pemi-Baker Home Health Agency	228.00
Lakes Region Mental Health Clinic	395.00
Painting Bixby Bridge	900.00
Calcium Chloride Treatment	350.00
"Welcome to Warren" and Street Signs	100.00
Scott Air Pacs	500.00
Fireworks	500.00
*Addition to Fire Station	1,000.00
Town Hall Ceiling	2,300.00

Total Appropriations

\$ 37,639.75

*Selectmen authorized to borrow additional \$4,000.00

PROPOSED APPROPRIATIONS 1970

Town Charges:

Town Officers' Salaries and Commissions	\$3,700.00
Town Officers' Expenses	600.00
Election and Registration	600.00
Police Department	700.00
Fire Department	1,000.00
Insurance and Bonds	1,450.00
Social Security	1,100.00
Health Department	25.00
Vital Statistics	20.00
Interest on Loans	1,000.00
Payment on Loan	1,000.00
Memorial Day	35.00
County Tax	4,000.00
Legal Expense	300.00
Printing Town Reports	600.00
Forest Fire Wardens' Meetings and Supplies	35.00
Maintenance of Town Clock	175.00
Bounties	5.00
Surplus Food Transportation	125.00
Civil Defense	7.25
Care of Town Dump	225.00
Street Lights	3,000.00
Miscellaneous Expenses	500.00
	<hr/>
	\$20,202.25
Highway Maintenance	9,800.00
T.R.A. Town Share	398.24
Medical Coverage	325.00
Bridge Construction, Route 25C	1,500.00
Care of Trees	300.00
Parks & Playgrounds & Repair of Bandstand	500.00
Cemeteries — Warren	500.00
— Glencliff	250.00
Libraries	800.00
Maintenance of Town Hall and Municipal Building	1,700.00

Old Age Assistance	\$ 1,200.00
Soldiers' Aid	100.00
Local Welfare	300.00

Other Appropriations:

Mount Mooselaukee Health Center	1,000.00
Pemi-Baker Home Health Agency	228.00
Cooperative Ambulance Service (Woodsville)	175.00
Lakes Region Mental Health Clinic	395.00
Development of Cemetery Sites	1,500.00
Calcium Chloride Treatment	350.00
White Mountain Region Association	160.85
Street Signs	112.00
V-Plow	4,745.00

\$46,541.34

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATIONS:

Town Charges	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 3,500.00	\$ 3,490.90	\$ 9.10	
Town Officers' Expenses	500.00	722.44		\$ 222.44
Election and Registration	130.00	113.90	16.10	
Fire Department	500.00	894.14		394.14
Police Department	575.00	648.15		73.15
Insurance and Bonds	1,250.00	1,420.36		170.36
Social Security	950.00	1,051.58		101.58
Health Department	25.00	25.00		
Vital Statistics	15.00	15.50		.50
Interest on Loans	250.00	332.23		82.23
Memorial Day	45.00	66.75		21.75
County Tax	2,600.00	3,542.02		942.02
Forest Fire Warden's Meeting & Supplies	35.00	34.27	.73	
Maintenance of Town Clock	175.00	175.00		
Bounties	10.00	1.00	9.00	
Transportation of surplus foods	85.00	124.04		39.04
Legal Expenses	200.00		200.00	
Civil Defense	90.28	7.25	83.03	
Town Dump	200.00	200.00		
Printing Town Reports	577.80	577.80		
Street Lights	2,800.00	2,865.00		65.00
Miscellaneous Expense	250.00	438.36		188.36
	<u>\$14,763.08</u>	<u>\$16,745.69</u>	<u>\$ 317.96</u>	<u>\$2,300.57</u>

OTHER APPROPRIATIONS:

Maintenance of Highways & Bridges	\$	9,200.00	\$10,600.00		\$1,400.00
T.R.A. (Town Share)		328.67	328.67		
Care of Trees		300.00	55.00	\$	245.00
Parks and Playgrounds		1,100.00	419.65		680.35
Cemeteries (Warren)		500.00	494.63	5.37	
(Glenclyff)		225.00	224.34	.66	
Libraries		800.00	800.00		
Maintenance of Town Hall		1,700.00	1,921.04		221.04
Old Age Assistance		700.00	1,114.83		413.83
Soldier's Aid		100.00		100.00	
Local Welfare		300.00	289.00	11.00	
Mt. Mooselaukee Health Center		1,000.00	1,000.00		
*Pemi-Baker Home Health Agency		228.00	456.00		
Woodsville Cooperative Ambulance Service		175.00	175.00		
Plymouth Cooperative Ambulance Service		175.00		175.00	20.30
Calcium Chloride Treatment		350.00	350.00		
"Welcome to Warren" & Street Signs		100.00	120.30		
Painting Bixby Bridge		900.00	750.00	150.00	
Scott Air Pacs		500.00	500.00		
Addition to Fire Station		1,000.00	1,000.00		
Lakes Region Mental Health Clinic		395.00	395.00		
Fireworks		500.00	499.80		.20
**Town Hall Ceiling		2,300.00	2,577.00	423.00	
TOTAL		\$37,639.75	\$40,815.95	\$1,427.99	\$5,036.29
			Net Overdraft of Appropriations		\$3,608.30

* \$228.00 raised in 1968 but paid in 1969

**\$700.00 raised in 1968 and added to 1969 appropriation

BALANCE SHEET

ASSETS

Cash on hand January 1, 1970		\$ 35,870.00
Uncollected Taxes – Levy 1969		
Property	\$14,146.93	
Poll	158.00	
Yield	233.92	
Yield – 1968	<u>577.18</u>	
		\$ 15,116.03
Uncollected Head Taxes		
Levy – 1969	\$ 460.00	
Penalties	<u>46.00</u>	
		\$ 506.00
Unredeemed Taxes (Tax Sales)		
Levy – 1964	\$ 17.68	
Levy – 1965	16.83	
Levy – 1968	<u>178.13</u>	
		\$ 212.64
Capital Reserve		
Warren Cemetery	\$ 330.00	
Glenclyff Cemetery	198.00	
Fire Department (including interest)	<u>2,613.60</u>	
		\$ 3,141.60
Due from State of N.H.		
Reimbursement, State and Federal Forest Land		<u>\$ 4,119.20</u>
Total Assets		\$ 58,965.47

LIABILITIES

Due to School District		
Balance of 1969 Appropriation		\$ 29,117.64
Civil Defense		92.75
Due Woodsville Bank (T.R.A. Account)		1,000.00
Balance due on addition to Municipal Building		1,000.00
Capital Reserve		
Warren Cemetery	\$ 330.00	
Glenclyff Cemetery	198.00	
Fire Department (including interest)	2,613.60	
		<hr/>
		3,141.60
Uncollected Head Taxes and Penalties		506.00
Class V State Road Allotment		3,642.28
		<hr/>
		\$ 38,500.27
Excess of Assets over Liabilities		20,465.20
		<hr/>
Total		\$ 58,965.47

CURRENT RECEIPTS

From Tax Collector:

Property Taxes 1969	\$58,375.59
Property Taxes prior years	12,306.41
Poll Taxes 1969	320.00
Poll Taxes prior years	208.00
Head Tax 1969	1,010.00
Head Taxes prior years	560.00
Yield Taxes 1969	549.45
Yield Taxes prior years	30.49
Interest	328.74
Head Tax Penalties	58.50
Tax Sales Redeemed	88.69
Tax Sales costs	10.06
Due Treasurer after Audit (1968 accounts)	184.76

\$ 74,030.69

From State:

Forest Fire refund	\$ 18.58
T.R.A. Apportionment	1,620.25
Class V Road Aid	1,295.07
Interest and Dividends Tax	737.87
Savings Bank Tax	411.56
Railroad Tax	1.66
Town Share of Rooms and Meals Tax	1,668.99
National Forest Reserve	1,747.13
Reimbursement State & Federal Forest Lands (1969)	4,119.20
Gasoline Tax Refund	120.77
Refund on Bond & Debt Retirement Fund	91.41
Head Tax Refund	12.50

\$ 11,844.99

From Local Sources Except Taxes:

Pistol Permits (16)	\$ 8.00
Filing Fee	14.00

Dog Licenses	\$ 224.00
Harry L. Foote, French Lease	6.00
Audrey Howard, Willis Lease	8.49
Kenneth V. Moody, Rent of Town Hall	15.00
Clifford Ball, Sale of Cemetery Lots (Glenclyff)	110.00
Registration of Motor Vehicles	5,762.89
Floyd R. Ray, Insurance Refund	24.00
Floyd R. Ray, Use of Pump	5.00
Floyd R. Ray, (Atlas Subsidiaries)	25.00
Floyd R. Ray, Filling Pool	25.00
Harry T. Wright, F.I.C.A. Deductions Withheld	287.31
John L. Nicol, Purchase of Mower	10.00
Paul R. Merrill, Due Treasurer after Audit	4.01
	<hr/>
	\$ 6,528.70

Receipts Other Than Current Revenue:

New Trust Fund, William R. Hight, Sr.	\$ 200.00
New Trust Fund, Fred Corum for Whiting Fund	150.00
Woodsville Savings Bank, Withdrawal of Deposit	5,039.58
Woodsville National Bank, Temporary Loan in anticipation of taxes	10,000.00
Pemigewasset National Bank, Construction Loan	4,000.00
Harry T. Wright, Use of Truck by Highway Department	433.10
Franconia Insurance Company, Adjustment	112.20
Floyd R. Ray, Sale of Battery	1.00
	<hr/>
	\$ 19,935.88

Total Receipts – All Sources	\$112,340.26
Cash on hand January 1, 1969	26,932.86
	<hr/>
	\$139,273.12

SUMMARY OF INVENTORY

1969

Lands and Buildings	\$969,580.00	
3 Electric Plants	239,994.00	
46 Dairy Cows	4,600.00	
14 Other Cattle	1,400.00	
Wood, Lumber and Logs, etc.	8,070.00	
Gasoline Pumps and Tanks	1,200.00	
Stock in Trade	11,300.00	
Mills and Machinery	1,800.00	
20 House Trailers	29,800.00	
4 Boats	720.00	
6 Tractors	2,300.00	
1 Portable Mill	1,200.00	
Road Building and Construction Machinery	<u>10,095.00</u>	
		\$1,282,059.00
Exemptions:		
Blind	\$ 1,000.00	
Neat Stock	<u>3,500.00</u>	
Total Exemptions		<u>\$ 4,500.00</u>
NET TAXABLE VALUATION		\$1,277,559.00

SCHEDULE OF TOWN PROPERTY

Town Hall:

Lands and Buildings	\$ 18,000.00
Furniture and Equipment	1,000.00

Libraries:

Lands and Buildings	9,000.00
Furniture and Equipment	5,000.00
40 Shares of Canadian Bank of Commerce	400.00

Fire Department:

Lands and Buildings (including Highway Garage)	20,000.00
Equipment	12,000.00

Highway Department:

Equipment	9,000.00
Materials and Supplies	700.00

Parks, Commons and Playgrounds	2,000.00
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The McVeety Farm and Pine Plantation	2,000.00
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Schools:

Lands and Buildings	12,000.00
Equipment	7,000.00

TOTAL	\$ 98,100.00
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P A Y M E N T S

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1969

Town Officers' Salaries

Theodore Marston	Selectman	\$ 476.00	
Henry S. Aldrich	Selectman	285.60	
John L. Nicol	Selectman	285.60	
Helen K. Evans	Treasurer	285.60	
Esther B. Whitcher	Librarian	285.60	
Paul R. Merrill	Town Clerk	142.80	
Winifred P. Merrill	Overseer of Welfare	95.20	
Ethel M. Graves	Trust Fund Bookkeeper	238.00	
Esther B. Whitcher	Trustee of Trust Funds	23.80	
Avis Cushing	Trustee of Trust Funds	23.80	
Nettie P. Brown	Trustee of Trust Funds		
	(1968)	25.00	
Leona I. Foote	Auditor	74.26	
Dale V. Ramsay	Auditor	74.26	
Bernice Lamothe	Auditor	74.26	
Herman Ball	Tax Collector	934.77	
			\$ 3,324.55
F.I.C.A. Withheld			166.35
			\$ 3,490.90

Town Officers' Supplies & Expenses:

N.H. Municipal Association Dues	\$ 50.00
N.H. City & Town Clerk's	
Association Dues	6.00
Assoc. of N.H. Assessors Dues	5.00
N.H. Tax Coll. Assoc. Dues	5.00
Homestead Press Printing Tax Forms	37.87
Charles A. Wood Recording Deeds & Transfers	35.14

Ethel Graves	Supplies & Rent of		
	Deposit Box	\$	15.60
Clifford-Nicol, Inc.	Printing forms		15.42
Helen K. Evans	Reimbursement post.		10.77
Branham Publishing Co.	Auto Guides		8.75
Winifred P. Merrill	Reim. tel. calls		1.75
Paul R. Merrill	Expenses		5.42
Gladys Marston	Reim. tel. calls		4.70
Clays Newsstand	Envelopes		4.55
Anna Proctor	Probate charges		.30
Clifford-Nicol, Inc.	Rubber Stamp		4.10
Greydon Freeman Co.	Supplies		1.55
Theodore Marston	Preparing town report		40.00
Henry S. Aldrich	Mileage & telephone		40.46
John L. Nicol	Mileage		4.00
Edson C. Eastman Co.	Supplies		66.85
Floyd R. Ray	Postage		134.49
N.H. Municipal Assoc.	Publication		1.00
Wheeler & Clark	Dog Tags		12.60
Earl S. Howard	Removing safe from		
	Town Hall		25.00
Clifford-Nicol, Inc.	Road Closing signs		76.00
Edward L. Whitcher	Rooms & Meals Tax		
	Census		10.00
Herman Ball	Expenses		37.40
Bi-Rite Merchandisers	Adding Machine		58.97
Theodore Marston	Reim. tel. calls		3.75
			<hr/>
		\$	722.44

Election & Registration:

Marcia Anderson	Sup. of Checklist	\$	24.00
Ethel M. Graves	Sup. of Checklist		24.00
Bernice Lamothe	Sup. of Checklist		24.00
Clifford-Nicol, Inc.	Printing Ballots		27.50
The Record Print, Inc.	Printing Notices		4.40
Paul R. Merrill	Clerk		9.52
			<hr/>
		\$	113.42
F.I.C.A. Withheld			.48
			<hr/>
		\$	113.90

Town Hall and Municipal Buildings:

Kenneth V. Moody	Salary as Custodian	\$ 476.00
White Mtn. Power Co.	Current	230.03
Fred Speed, Inc.	Fuel for Town Hall	437.07
Fred Speed, Inc.	Fuel, Mun. Bldg.	457.69
Fred Speed, Inc.	Filters & Nozzle (Town Hall)	5.80
Fred Apeed, Inc.	Filters & Nozzle (Mun. Bldg.)	3.00
Bert Ball	Clearing snow around Town Hall	6.00
D. C. McLam Co.	Ladder & floor supp.	64.55
Edward R. Lupien	Plowing	5.00
Stanley Holden	Supplies	2.31
Paul LaMott	Circuit changes, materials and labor	162.60
Paul LaMott	New Thermostat and Labor	19.30
John L. Nicol	New Lock	5.69
Fred Speed, Inc.	Parts & labor on burner (1968)	22.00

\$ 1,897.04

F.I.C.A. Withheld

24.00

\$ 1,921.04

Police Department:

John MacDonald	226 hrs. duty	\$ 506.46
John MacDonald	Mileage	56.60
John MacDonald	Tel. & other exp.	22.55
Frank Mello	8 hrs. duty	20.00
Frederick McIver, M.D.	Blood test	15.00
Sceva Speare Hosp.	Use of laboratory	2.00

\$ 622.61

F.I.C.A. Withheld

25.54

\$ 648.15

Fire Department:

Shortt's Garage	Repair work & parts	\$ 48.60	
Del Chemical Co.	Cleaning compound	37.12	
Rand Hardware Co.	Bolts	1.14	
Bemis' Texaco Station	Vehicle Inspections	12.00	
Sanel Auto Parts, Inc.	Batteries for trucks	77.39	
American Fire Equip. Co.	Spanners & pump	424.10	
Oceanside Machine Shop	Repair of Valve	7.50	
John Currier	Car wax & other sup.	5.66	
George E. Hight	Gas, oil, fuel pump and labor	86.77	
Floyd R. Ray	Light for fire truck	8.56	
Rumney Vol. Fire Dept.	Assistance-Marsh fire	72.50	
Haverhill Corner Fire Co.	Assistance-Marsh fire	56.00	
Hue Wetherbee	Burning debris from Marsh fire	7.20	
Robert Berglund	gasoline	8.28	
Wallace Wright	Reim.-fire school	7.50	
Donald Adams	Fire guard-Mica fire	10.50	
Gary Foster	Fire guard-Mica fire	10.50	
Theodore W. Ames	Refilling Air Pacs	2.00	
Burnham's Market	Batteries	4.25	
Floyd R. Ray	Tel., post., & batteries	6.57	
		<hr/>	
			\$ 894.14

Forest Fire Account:

Floyd R. Ray	Forest Fire Wardens Meetings	\$ 20.77	
Myron Buskey	Forest Fire Wardens Meetings	6.75	
Wallace Wright	Forest Fire Wardens Meetings	6.75	
		<hr/>	
			\$ 34.27

Civil Defense:

Bemis Service Station	Tube & Inspection	\$ 7.25
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Bounties		\$	1.00
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Care of Trees	Fayne E. Anderson	\$	55.00
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Health Department:

Mt. Mooselaukee Health Center	\$1,000.00
Pemi-Baker Home Health Agency (1968)	228.00
Pemi-Baker Home Health Agency (1969)	228.00
Paul R. Merrill Salary Health Officer	23.80
Woodsville Area Ambulance Service	175.00

\$	1,654.80
	1.20

F.I.C.A. Withheld

\$	1,656.00
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Vital Statistics	Recording	\$	14.76
F.I.C.A. Withheld			.74

\$	15.50
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Town Dump:

Harry T. Wright	Care of Dump	\$	200.00
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Highways:

Town Appropriation	
January 1 to March 11, 1969	\$2,000.00
March 11 to December 31, 1969	8,600.00

\$	10,600.00
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Calcium Chloride	\$	350.00
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Norman Woodward	Painting Bridge	\$	750.00
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Street Lights:

N.H. Electric Cooperative, Inc.	\$	204.00
White Mountain Power Co.	2,661.00	

\$	2,865.00
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Libraries	\$	800.00
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Public Welfare:

Old Age Assistance	\$1,113.63	
O.A.S.I. Adm. Costs	1.20	
Public Welfare (Local)	289.00	
		<hr/>
	\$	1,403.83

Cemeteries — Warren:

Elmer Heath	Salary	\$	71.40	
Elmer Heath	Labor		75.27	
Elmer Heath	Use of Truck		50.00	
Merrimack Farmers Ex.	Seed, cement & sup.		36.61	
Shortt's Garage	Mower		159.95	
Shortt's Garage	Cam Rod		1.75	
Stanley Holden	Rakes		4.78	
Granite City Tool Co.	Setting Compound		7.56	
William Whitcher	One Saw		4.00	
Burnham's Market	Shovel, 2 rakes and 6 handles		17.27	
Hight's Garage	Gasoline, oil & plugs		26.11	
Harry T. Wright	Loam		30.00	
				<hr/>
		\$	484.70	
F.I.C.A. Withheld			9.93	
				<hr/>
		\$	494.63	

Cemeteries — Glenclyff:

Clifford Ball	Reim. gas & oil	\$	9.00	
Clifford Ball	Salary		23.80	
Clifford Ball	Labor		121.39	
Stanley Holden	Rake		3.89	
Agway Stores	Roller		22.49	
Agway Stores	Fertilizer & limestone		10.96	
Ronald Ramsay	Labor		27.00	
				<hr/>
		\$	218.53	
F.I.C.A. Withheld			5.81	
				<hr/>
		\$	224.34	

Patriotic Purposes:

Emblem Flag Co.	1 Gross Flags	\$ 25.95	
Emblem Flag Co.	1 Large Flag	12.30	
Emblem Flag Co.	Grave Markers	28.50	
			\$ 66.75

Parks and Playgrounds:

Warren Village School	Raking Common	\$ 20.00	
Ronald Witcher	Mowing Commons	68.19	
Ronald Witcher	Reim. for gasoline	4.00	
Rand's Hardware Co.	Christmas Tree Bulbs	9.72	
Elmer Heath	Lighting Christmas Tree	11.43	
Shortt's Garage	Mower	254.97	
Cardigan Sport's Shop	Baseballs & bats	50.00	
			\$ 418.31
F.I.C.A. Withheld			1.34
			\$ 419.65

Insurance and Bonds:

Floyd R. Ray	Town Officers' Bonds	\$ 170.00	
Floyd R. Ray	Extended Liab. Cov.	438.30	
Floyd R. Ray	Workmen's Comp.	266.00	
Franconia Ins. Co.	Fleet Policy	398.09	
Franconia Ins. Co.	Added premium — new truck	118.00	
Franconia Ins. Co.	Coverage—new fire truck	29.97	
			\$ 1,420.36

Dog License Fees:

Paul Merrill		\$ 14.85
F.I.C.A. Withheld		.75
		\$ 15.60

Motor Vehicle Commissions:

Paul R. Merrill	\$	453.15
F.I.C.A. Withheld		22.85
		<hr/>
	\$	476.00

Payments to Trust Funds:

New Trust Fund	William R. Hight, Sr.	\$	200.00
New Trust Fund	Whiting Lot		150.00
Capital Reserve	Glencliff		110.00
			<hr/>
		\$	460.00

Payments to County Agencies:

County Treasurer	County Tax	\$3,542.02
Grafton County Comm.	Handling of Surplus	
	Food	124.04
		<hr/>
		\$ 3,666.66

Payments to State of N. H.:

Bond & Debt Retirement	\$	192.71
Head Tax		327.00
Wage Contributions		1,051.58
		<hr/>
	\$	1,571.29

Payments to Banks:

Woodsville Savings Bank	T.R.A. Project	\$	2,000.00
Woodsville Savings Bank	T.R.A. Loan Int.		135.00
Woodsville National Bank	1969 Tax Anticipation Notes		10,000.00
Woodsville National Bank	Interest on Tax Anticipation Notes		197.23
			<hr/>
		\$	12,332.23
Taxes Bought by the Town			178.13

Special Appropriations:

Clifford-Nicol, Inc.	Printing Town Reports	\$ 577.80
Fireworks Corp. of Am.		499.80
Eugene Whitcher	Town Hall Ceiling	2,577.00
Lakes Region Mental Health Clinic		395.00
Jesseman's Garage, Lisbon	New Truck	5,141.56
Slaper Products, Inc.	Scott Air Pacs	500.00
Arthur Bixby	Construction contract	4,000.00
Grimm Stamp Co.	Street signs & brackets	120.30
Methodist Church	Clock Maintenance	175.00

Miscellaneous:

Raymond Marshall	Surveying	\$ 173.80
D. C. McLam Co.	Balance of Account (Street signs)	3.07
John Geist	Option on land	100.00
Earl Howard	Excavating	150.00
Floyd R. Ray	Blueprint copies and C.O.D. charges	11.49
		<hr/>
		\$ 438.36

School District:

Balance of 1968 Appropriation	\$14,510.27
1969 Appropriation	26,000.00
One-half National Forest Reserve	873.56
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	\$ 41,383.83
	<hr/>
	\$103,662.11
Less F.I.C.A.	258.99
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Total Payments	\$103,403.12
Cash on hand December 31, 1969	35,870.00
	<hr/>
Grand Total	\$139,273.12

TOWN CLERK'S REPORT

1968 Auto Permits	\$ 140.37	
1969 Auto Permits	5,559.54	
1970 Auto Permits	45.98	
Dog Licenses	241.00	
Filing Fees	<u>14.00</u>	
		\$6,000.89
Paid to Treasurer		\$6,000.89

PAUL R. MERRILL
Town Clerk

TOWN HALL CUSTODIAN'S REPORT

School use, about 70 times		
Basketball practice and games	54	
Town use, elections	1	
James Matson	1	
Dale Ramsay	1	
Everett McIsaac, Jr.	<u>1</u>	
	128	
Town Hall Income		\$15.00

KENNETH V. MOODY
Custodian

TAX COLLECTOR'S REPORT

as of January 1, 1970

Uncollected Taxes 1968 Levy as of Jan. 1, 1969

Property Tax	\$11,341.81
Property Tax Interest	245.22
Poll Tax	130.00
Head Tax	365.00
Head Tax Penalties	32.50
Yield Tax	607.37
Yield Tax Interest	.30

\$ 12,722.20

CREDITS

Remittances to Treasurer

Property Tax	\$11,193.41
Property Tax Interest	280.56
Abated Property Tax	148.40
Poll Tax	194.00
Abated Poll Tax	16.00
Head Tax	525.00
Head Tax Penalties	52.50
Abated Head Tax	40.00
Yield Tax	30.49
Yield Tax Interest	.30
Uncollected Yield Tax	577.18

Overpayment

35.34

80.00

200.00

20.00

.30

\$13,057.84

\$ 335.64

Overpayments

335.64

\$ 12,722.20

SUMMARY OF WARRANT — Levy of 1969

Property Tax	\$72,940.05
Added Property	108.50
Property Tax Interest	12.37
Poll Tax	498.00

Added Poll Tax	\$ 2.00	
Head Tax	1,510.00	
Added Head Tax	5.00	
Head Tax Penalties	2.50	
Yield Tax	783.37	
	<hr/>	
		\$ 75,861.79

CREDITS

Remittances to Treasurer

Property Tax	\$58,375.39	
Property Tax Interest	12.37	
Abated Property	190.75	
Uncollected Property	14,146.93	
Poll Tax	320.00	
Abated Poll	22.00	
Uncollected Poll	158.00	
Head Tax	1,010.00	
Head Tax Penalties	2.50	
Abated Head Tax	45.00	
Uncollected Head Tax	460.00	
Yield Tax	549.45	
Uncollected Yield Tax	233.92	
Credit 1968 Overpayments	335.64	
	<hr/>	
	\$75,861.95	
Overpaid	.16	
	<hr/>	
		\$ 75,861.79

HERMAN BALL

Collector of Taxes

TOWN TREASURER'S REPORT

January 1, 1969 — January 1, 1970

Received from Herman Ball, Collector

Property Tax	\$70,682.00	
Poll Tax	528.00	
Head Tax	1,570.00	
Penalties on Head Tax	58.50	
Interest	294.23	
Yield Tax	579.94	
Redeemed Tax, Costs & Interest	133.26	
Due Treasurer after '68 Audit	<u>184.76</u>	
		\$ 74,030.69

Received from Paul Merrill, Clerk:

Auto Permits	\$ 5,762.89	
Dog Licenses	224.00	
Filing Fees	14.00	
Due Treasurer after Audit	<u>4.01</u>	
		\$ 6,004.90

Received from C. Ball:

Sale of Cemetery Lots	<u>\$ 110.00</u>	
		\$ 110.00

Received from Townhouse Custodian:

Rent of Hall	<u>\$ 15.00</u>	
		\$ 15.00

Received from Road Agent:

F.I.C.A.	<u>\$ 287.31</u>	
		\$ 287.31

Received from Woodsville National Bank:

June Loan	\$ 5,000.00	
August Loan	5,000.00	
Savings Bank Account	5,039.58	
	<hr/>	
		\$ 15,039.58

Received from Plymouth National Bank:

October Loan	\$ 4,000.00	
	<hr/>	
		\$ 4,000.00

Received from Fire Department:

Use of Pump	\$ 5.00	
Sale of Battery	1.00	
Burning Buildings	25.00	
Filling Swimming Pool	25.00	
	<hr/>	
		\$ 56.00

Received from Selectmen:

Pistol Permits	\$ 8.00	
Insurance Refunds	136.20	
Trust Funds	350.00	
Sale of Mower	10.00	
Willis Lease — Howard	8.49	
French Lease — H. Foote	6.00	
	<hr/>	
		\$ 518.69

Received from State of New Hampshire:

Refund on Bond & Debt Retirement Taxes	\$ 91.41
Gas Tax Refund	120.77
Forest Fire Refunds	18.58
Class V Highways	1,295.07
TRA	1,620.25
Interest & Dividend Tax	737.87
Savings Bank Tax	411.56

R.R. Tax	\$ 1.66	
Use of Town Truck	433.10	
Rooms and Meals Tax	1,668.99	
N.F.R.	1,747.13	
Head Tax Refund	12.50	
Refund on Forest Reserve Land	<u>4,119.20</u>	
		\$ 12,278.09
Total Receipts for '69		\$112,340.26
Balance in Bank January 1, 1969		26,932.86
Total for year		139,273.12
Less Selectmen's Orders Paid		103,403.12
Balance January 1, 1970		\$ 35,870.00

HELEN K. EVANS
Treasurer

INSURANCE POLICIES IN FORCE JANUARY 1, 1970

FIRE, COMPENSATION AND LIABILITY

Number	Amount	Company	Prem.	Expir.
SMP 8283	Scheduled	Quincy Mutual	\$487.00	5-1-70
WC 16-56-47	\$100,000	New Hamp. Group	\$266.00	8-1-70
BMP05-60-36	\$25,000	New Hamp. Group	\$ 84.00	9-1-71
28-274378	\$25,000	Quincy Mutual	\$198.00	5-5-71
41-960-500	\$300,000	Franconia Ins. Co.	\$398.09	4-19-70
	\$50,000			

BONDS

95-53-71	\$ 8,000	New Hampshire	\$ 22.00	3-11-70
95-53-72	\$ 8,000	New Hampshire	\$ 22.00	3-11-70
95-53-73	\$ 8,000	New Hampshire	\$ 22.00	3-11-70
95-54-18	\$ 1,000	New Hampshire	\$ 10.00	3-11-70
95-54-19	\$ 1,000	New Hampshire	\$ 10.00	3-11-70
95-54-20	\$ 5,000	New Hampshire	\$ 20.00	3-11-70
95-54-21	\$16,000	New Hampshire	\$ 64.00	3-11-70
95-81-92	\$ 1,000	New Hampshire	\$ 10.00	7-1-70

HIGHWAY AGENT'S REPORT — Harry T. Wright

Received from Selectmen — 1969 Appropriation	\$9,200.00
Amount received from Selectmen above Approp.	1,400.00
Chloride Appropriation	350.00
Dump Fund	112.00
Balance of Account — December 31, 1968	201.64

\$ 11,263.64

Deposited with Town Treasurer, \$433.10 earned
by working Town Truck for State Hwy. Dept.

LABOR

Harry T. Wright	\$4,326.23
Allen M. Ball	612.56
Bert P. Ball	65.73
Edward J. Ball	64.16
William S. Ames	13.43

\$ 5,082.11

PAYMENTS — SUPPLIES — SERVICES

Sanel Auto Parts	\$ 192.36
Town Treasurer — FICA	287.31
Internal Revenue	666.50
Earl Howard — Rent of Backhoe	324.00
Harry T. Wright — Rent of Dozer, Truck, Loader, Tel. & Postage	540.00
Fernand Fagnant — Gas	114.32
Merrimack Farmer's Exchange — Salt & Chloride	745.93
C. B. Titus — Oil & Grease	35.64
Northern Auto Parts	91.67
R. C. Hazelton Co., Inc. — Plow Parts	83.26
Yeaton Oil Co. — Hyd. Oil	16.50
Plymouth Tire Co. — Tire for Truck	76.50
Charles Gould — Parts for Truck	31.50
Hight's Service Station — Gas	250.20
R. A. Berg, Inc. — Plank	323.64

Paige Welding Co.	\$ 189.92	
Stoddard Implement Co. — Parts & Hose	23.80	
Fayne Anderson — Gas	35.59	
Keilty Engineering & Chemical Corp. — Penetrating Oil	25.00	
Jesseman's Garage	115.75	
Mutt Dexter — Loading Gravel	15.00	
Oxygen & Welding Supply Co.	18.56	
Francis Lackie — Gravel	71.25	
Hawkensen Enterprises, Inc. — Steel	16.50	
Bucklin Tractor Co. — Loader Parts	98.99	
Cray Oil Co. — Oil & Grease	17.00	
Harry T. Wright — Bulldozing Dump	112.00	
George Heitz — Gas	77.93	
Lumbertown Meredith, Inc. — Culverts	553.45	
N. H. Bituminous Co., Inc. — Asphalt	164.70	
Beamis Texaco Service — Gas	6.35	
Shortt's Garage — Inspection & Repairs	20.70	
Robert Blodgett — Sand	45.00	
Stanley Shortt — Gravel	50.00	
Ashland Hot Mix — Cold Patch	45.83	
Car-Go Home & Auto Center — Tires for Truck	206.44	
Barrett Equipment, Inc. — Dump Body Part	4.39	
Ruth Hilbrunner — Gravel	41.25	
John D. Currier — Gas	353.71	
Bank Service Charges	8.33	
	<hr/>	
Total Payments		\$ 6,096.77
Balance of Account December 31, 1969		84.76
		<hr/>
GRAND TOTAL		\$ 11,263.64

Annual Report
WARREN VOLUNTEER FIRE DEPARTMENT

Appropriation March 1969

\$ 500.00

EXPENDITURES

Shortt's Garage, Repairs to Fire Truck, Dodge Tank Truck and Porto Pump	\$ 48.60
Bemis Texaco Station, Vehicle Inspections	12.00
Floyd R. Ray, Reimbursement two revolving light lenses	8.56
Rand Hardware Co., Bolts	1.14
Del Chemical Corp., Anti-rust compound for tanks	37.12
Sanel Auto Co., Battery for Fire Truck # 2 and # 3	46.92
American Fire Equipment Co., New Marlow 2½ in. portable pump	424.10
George E. Hight, Gas, oil and supplies	86.77
John Currier, Gas, oil and wax	5.66
Oceanside Machine Shop, Repairing 2½Y	7.50
Robert Berglund, Gasoline and oil	8.28
Sanel Auto Co., Battery for Dodge Tank Truck	30.47
Donald Adams, Fire watching after Mica fire	10.50
Gary Foster, Fire Watching after Mica fire	10.50
Rumney Fire Dept., Assistance at Marsh fire	72.50
Haverhill Corner Fire Dept., Assistance at Marsh fire	56.00
Hue Wetherbee, Work at Town Dump fire	7.20
Wallace Wright, Reimbursement for supplies	7.50
Wesley T. Ames, Refilling 2 Air Pacs	2.00
Burnham's Market, Batteries, bulbs and supplies	4.25
Floyd R. Ray, Reimbursement for batteries, postage and telephone calls	6.57

TOTAL EXPENDITURES

\$ 894.14

TOTAL OVERDRAFT

\$ 394.14

Receipts for use of Fire Equipment		
John MacDonald, purchase of battery	\$ 1.00	
Gene Marsh, 1968 account	25.00	
Atlas Finance Corp., burning building	25.00	
	<hr/>	
		\$ 51.00
Due Town for use of Fire Equipment		
Harold Beamis, 1967 account		\$ 5.00

The overdraft was caused by the break-down of the Gorham-Rup portable pump in April. This had to be replaced immediately as the old pump had been repaired three times previously and the firemen did not think wise to spend any more money on the old pump. The cost of the replacement was \$424.10. We anticipate taking this amount from the Capital Reserve Fund which has been accumulating from the unused amounts in the Fire Department appropriations over the past several years, plus the interest on this money.

FLOYD R. RAY
Fire Chief

REPORT OF FIRE CALLS FOR CALENDAR YEAR 1969

Date	Owner	Damage
Jan. 17	Curtis Mitchell	Studio Road, slight damage
Jan. 21	Leon Chase	Chimney fire
Jan. 31	Otto F. Mertsch	Improperly installed pot burner. Much damage
March 1	William Hendee	Chimney fire, no damage.
March 2	Joseph Montano	Gas leak in heating unit, no damage.
April 4	Donald Wright	House fire, extensive damage.
May 5		Fire at dump.
May 17	Walter Hair	Grass fire around house.
Aug. 1	Ernest Marsh	House fire, total loss.
Sept. 28		Fire at dump, no damage.
Oct. 8	Boyd MacDonald	Chimney fire.
Oct. 28	Mica Crystal Co.	Total loss main building.
Nov. 17	Fred Ames' Bobbin Mill	Total loss.
Nov. 25	Bessie Derosia	Bad chimney fire, no damage.
Dec. 4	Natt Libbey house	Chimney fire, no damage.
Dec. 24	Boyd MacDonald	Chimney fire, no damage.

For the first time in many years the fire department spent more money than was raised by appropriation. This overdraft was \$394.14. The reason for this was the necessity of replacing a portable pump which broke down completely. Its replacement cost was \$424.10. Fortunately the department had saved \$2,613.60 over a period of years. This is in a trust fund designated for the purchase of fire equipment. Since there is now a need for new hose, the department recommends that this amount be withdrawn to make up the deficit caused by the overdraft as well as purchasing the needed hose. Current hose prices for 1½ inch is \$.96 per foot. The cost of 2½ inch hose is \$1.52 per foot. It would seem that the department could purchase 1500 feet of the 1½ inch hose and 500 feet of the 2½ inch hose.

On October 18, 1969, a 1952 Ford F-6 Fire Truck was presented to the fire department by Francis Lahteine of Warren, N.H. and Hyannis, Massachusetts. This truck has a 500 gpm pump and a 600 gallon tank. It also has 20 feet of hard suction hose and some other used hose. This equipment is in very good condition and is a great addition to the department.

At the present time we have several of our younger firemen serving in the Armed Forces. This fact reduces our manpower complement in a small rural fire department. We look for these boys to be back with us soon.

We welcome the new addition to the fire department building. It is still without heat and has not been wired for electricity. This will give the firemen more room to move equipment and dry hose. It will also house some of the highway department equipment.

FLOYD R. RAY
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A **fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported – State 453
– District 6

FLOYD RAY
Forest Fire Warden
JOHN Q. RICARD
District Chief

WARREN PUBLIC LIBRARY

RECEIPTS

Balance on hand, checking account		
January 1, 1969	\$	146.43
Canadian Dividends		88.20
Town Appropriation		800.00
State Library Refund		40.00
		<hr/>
Total Receipts		\$1,074.63

PAYMENTS

Cleaning materials	\$	2.64
Books		212.54
Magazines		24.00
Oil		200.00
Lights		38.98
Janitor		74.38
Bank charges & exchange		8.58
		<hr/>
Total Payments		\$ 561.12

Balance on hand January 1, 1970	\$ 513.51
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Savings Account in	
Plymouth Guaranty Savings Bank	\$ 229.10

RICHARD M. PIKE
MARGARET L. WHITCHER
LILA S. GOODWIN
Trustees

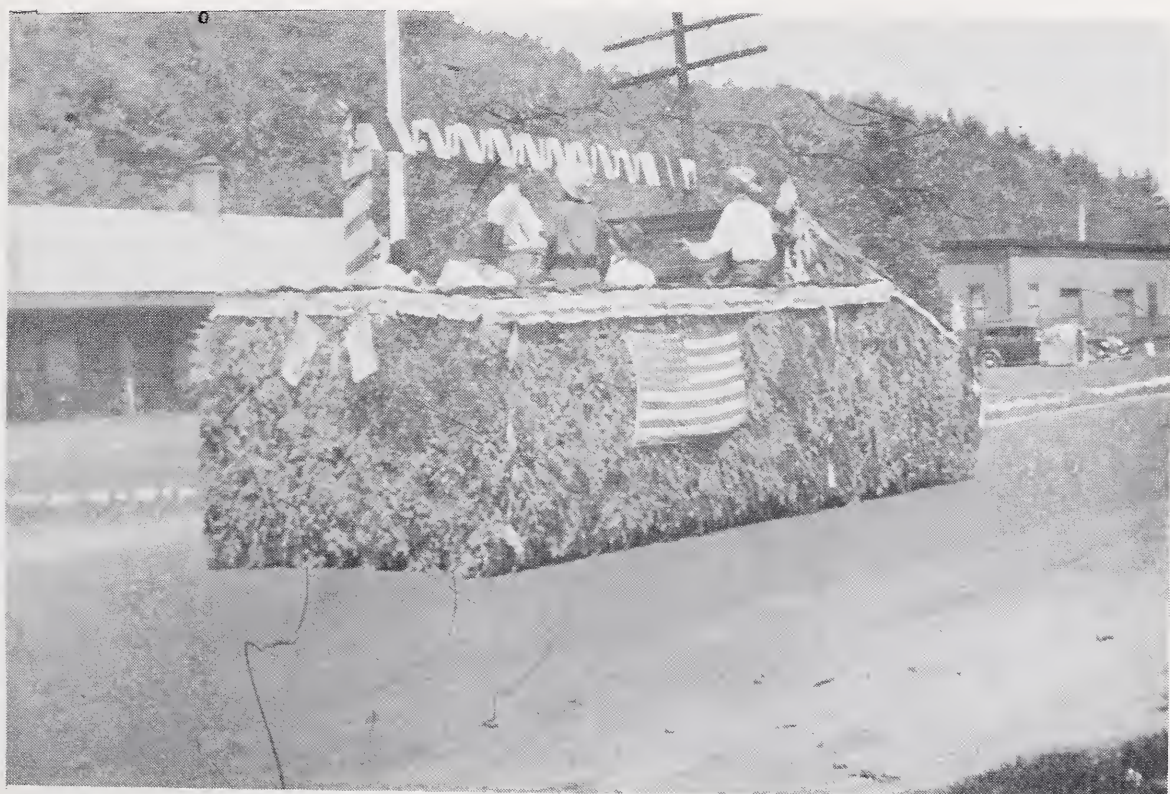
Do you remember

when. . .



Minerva Temple — Parade July 1938

Community Float — Parade July 1938



Do you remember

when. . .



Hosea Bailey's Model T – Parade July 1938

Red Cross Benefit – October 1940





Junior Choir – May 1939

Warren School – June 1939



Do you remember

when. . .



Old River Bed — July 1939

New Highway Completed — September 1939



REPORT OF GLENCLIFF CEMETERY

December 31, 1969

Amount Appropriated \$ 225.00

EXPENDITURES:

Agway, Inc.

4 bags of Limestone \$ 4.00

2 bags of Fertilizer 6.96

1 Lawn Roller 22.49

\$ 33.45

Ronald Ramsay – 18 hrs. @\$1.50 per hour \$ 27.00

Holden's Store – 1 Rake \$ 3.89

Clifford E. Ball

84 hrs. @\$1.50 per hour \$126.00

Trustee Salary 25.00

Gas and Oil 9.00

\$ 160.00

Total Expenditures \$ 224.34

Balance .66

TOTAL \$ 225.00

Sale of 11 Lots

\$110.00

Vern Hatch, Yd. 3, Lot 59

Clifton Valley, Yd. 4, Lot 12

Earl Ramsay, Yd. 4, Lot 17

Claude Washburn, Yd. 4, Lot 13

C. Daniel Washburn, Yd. 4, Lot 14

Fernand Fagnant, Yd. 4, Lot 18

Bertha Whitcher, Yd. 4, Lot 7

Edward Whitcher, Yd. 4, Lot 15

Kenneth Bowles, Yd. 4, Lot 19

Nelson Kennedy, Yd. 4, Lot 16

Glenna Coffin, Yd. 4, Lot 10

CLIFFORD E. BALL
Trustee

REPORT OF WARREN CEMETERY

December 31, 1969

PAYMENTS

Town Funds

Shortt's Garage	\$ 161.70	
Stanley Holden	4.78	
Merrimack Farmer's	36.61	
Granite City Tool Co.	7.56	
Burnham's Market	17.27	
Hight's Service Station	26.11	
William Witcher	4.00	
Harry Wright	30.00	
Elmer Heath, Labor & Truck	131.60	
Elmer Heath, Salary	75.00	
	<hr/>	
		\$ 494.63

Little Fund

Everett Vincelette	\$ 25.60	
Martin Adams	219.20	
Elmer Heath	115.60	
Raymond Heath	57.60	
Donna Heath	16.00	
Mae Heath	120.00	
	<hr/>	
		\$ 554.00

Trust Fund Lots

Everett Vincelette	\$ 59.20	
Raymond Heath	64.00	
Donna Heath	24.00	
Martin Adams	136.00	
Mae Heath	72.00	
	<hr/>	
		\$ 355.20

REVENUE

Town Appropriation	\$ 500.00	
Received from Little Fund	554.00	
Received from Trust Fund Lots	<u>355.20</u>	
Total Received		\$1,409.20
Total Spent		<u>1,403.83</u>
BALANCE		\$ 5.37

LOTS SOLD

Raymond E. & Irma I. Heath	Lot 184 Second New Yard	\$ 10.00
Kenneth R. & Lena P. Bates	Lot 278 Second New Yard	\$ 10.00
Verne Wright Flagg	Lot 244 Second New Yard	<u>\$ 10.00</u>
		\$ 30.00

Victor R. Lundgren	½ Lot 27 Second New Yard
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ELMER HEATH
Trustee

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H. DECEMBER 31, 1969

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		Expend. During Year	Balance End Year
			Balance Beginning Year	Capital Gains Div.	Balance End Year	Balance Beginning Year	Amount		
Addie Noyes	Cemetery	Common Trust	\$ 241.43	\$ 7.08	\$ 248.51	\$ 46.00	\$ 11.44	\$ 5.00	\$ 52.44
Sophia Eastman	Cemetery	Common Trust	241.43	7.08	248.51	59.75	12.23	6.50	65.48
Ezekiel Dow	School	Common Trust	2,414.24	70.83	2,485.07		114.40	114.40	
Joel Batchelder	Cemetery	Common Trust	241.43	7.08	248.51	53.53	11.44	4.00	60.97
Irving Cushing	Cemetery	Common Trust	241.43	7.08	248.51	75.04	13.47	4.00	84.51
Anna Clement	Cemetery	Common Trust	362.14	10.64	372.78	22.88	17.16	7.50	32.54
Fred Gleason	Cemetery	Common Trust	482.84	14.17	497.01	126.88	24.55	4.50	146.93
George Williams	Cemetery	Common Trust	241.43	7.08	248.51	34.66	11.44	10.00	36.10
Lena Kydd	Cemetery	Common Trust	482.84	14.17	497.01	144.25	26.18	6.00	164.43
George Belyea	Cemetery	Common Trust	241.43	7.08	248.51	151.69	15.32		167.01
Martha Hoit	Cemetery	Common Trust	1,448.54	42.49	1,491.03	454.77	74.97	14.00	515.74
Fred Gale	Cemetery	Common Trust	120.71	3.54	124.25	16.50	5.72	4.00	18.22
Mary Bailey	Cemetery	Common Trust	482.84	14.17	497.01	275.73	29.20		304.93
Bell Fullam	Cemetery	Common Trust	241.43	7.08	248.51	33.95	11.44	4.00	41.39
Andrew Gale	Cemetery	Common Trust	120.71	3.54	124.25	9.83	5.72	3.00	12.55
Ella Weeks	Cemetery	Common Trust	241.43	7.08	248.51	31.02	11.44	9.00	33.46
William Eaton	Cemetery	Common Trust	241.43	7.08	248.51	41.20	11.44	4.00	48.64
Hattie Brown	Cemetery	Common Trust	241.43	7.08	248.51	78.43	13.37	4.00	87.80
William Little	School	Common Trust	4,828.48	141.66	4,970.14		228.80	228.80	
Emily Cummings	Cemetery	Common Trust	965.68	28.33	994.01	525.72	63.90	13.00	576.62
Jennie Sargent	Cemetery	Common Trust	482.84	14.17	497.01	269.82	31.25	7.00	294.07
Jesse Merrill	Cemetery	Common Trust	241.43	7.08	248.51	70.48	12.78	4.50	78.76

Enoc Weeks	Cemetery	Common Trust	\$	241.43	\$	7.08	\$	248.51	\$	48.52	\$	11.44	\$	4.00	\$	55.96
Fannie Olin	Cemetery	Common Trust		241.43		7.08		248.51		55.30		11.44		10.00		56.74
Alice Eaton	Cemetery	Common Trust		965.68		28.33		994.01		498.27		60.03		10.00		548.30
Emma Stetson	Cemetery	Common Trust		482.84		14.17		497.01		94.05		25.22		6.00		113.27
James Williams	Cemetery	Common Trust		241.43		7.08		248.51		37.24		11.44		10.00		38.68
Mattie Clough	Cemetery	Common Trust		241.43		7.08		248.51		39.36		11.44		6.00		44.80
Wilmetta Upton	Cemetery	Common Trust		482.84		14.17		497.01		103.70		25.22		10.00		118.92
Wilbur Gordon	Cemetery	Common Trust		362.14		10.64		372.78		79.07		17.16		6.00		90.23
Hester Prescott	Cemetery	Common Trust		724.27		21.25		745.52		327.46		41.23		5.00		363.69
Marston Johnson	Cemetery	Common Trust		241.43		7.08		248.51		19.46		11.44		5.00		25.90
James Gale	Cemetery	Common Trust		965.68		28.33		994.01		185.40		45.72		22.00		209.12
Emmeline Whitcher	Cemetery	Common Trust		241.43		7.08		248.51		59.71		11.44		4.50		66.65
Emogene Wright	Cemetery	Common Trust		241.43		7.08		248.51		61.66		11.44		7.00		66.10
Edith Averill	Cemetery	Common Trust		482.84		14.17		497.01		169.01		26.26		5.00		190.27
Lewis Morrison	Cemetery	Common Trust		241.43		7.08		248.51		48.94		11.44		5.00		55.38
Chester Averill	Cemetery	Common Trust		482.84		14.17		497.01		174.19		25.58		5.00		194.77

TOTALS			\$21,728.16	\$637.46	\$22,365.63	\$4,523.47	\$1,115.60	\$577.70	\$5,061.37
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REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN

DECEMBER 31, 1969

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME		Balance End Year
			Balance Beginning Year	New Addition Funds Created	Balance Beginning Year	Income During Year	
Henry Andrews	Cemetery	Woodville Sav.	\$ 100.00		\$ 100.00	\$ 6.95	\$ 51.63
Perkins Pillsbury	Cemetery	N.H. Sav. Bk.	400.00		400.00	28.73	185.38
John Marston	Cemetery	Man. Sav. Bk.	100.00		100.00	9.31	11.55
Arthur Eastman	Cemetery	Man. Sav. Bk.	200.00		200.00	36.23	43.65
Daniel Clement	Cemetery	N.H. Sav. Bk.	200.00		200.00	12.42	44.71
F. Little Family	Cemetery	Man. Sav. Bk.	1,000.00		1,000.00	32.29	576.64
F. Little	Cemetery	Man. Sav. Bk.)				517.70	
		Amoskeag)	12,055.50		12,055.50	643.66	316.34
		N.H. Sav. Bk.)					
F. Little	School	N.H. Sav. Bk.	1,000.00		1,000.00	50.95	
Marion Weeks	Cemetery	Ply. Sav. Bk.	200.00		200.00	12.07	50.93
Alice Head	Cemetery	Man. Sav. Bk.	400.00		400.00	25.69	133.60
Harry Sherwell	Cemetery	N.H. Sav. Bk.	200.00		200.00	12.92	55.32
Carrie Blair	Cemetery	Man. Sav. Bk.	150.00		150.00	10.70	61.76
Harry Henderson	Cemetery	N.H. Sav. Bk.	200.00		200.00	12.13	44.95
Irwin Wright	Cemetery	Amoskeag Sav.	100.00		100.00	6.52	12.20
Walker Cummings	Cemetery	Amoskeag Sav.	200.00		200.00	17.96	113.92
Parker Doyle	Cemetery	Amoskeag Sav.	200.00		200.00	18.05	112.45
Ettie Gleason	Cemetery	Amoskeag Sav.	100.00		100.00	7.82	33.76
Ina Pickard	Cemetery	Amoskeag Sav.	100.00		100.00	7.14	21.45

Edwin Hildreth	Cemetery	Peterboro Sav.	100.00			100.00	20.33	5.60	4.00	21.93
Nancy Harvey	Cemetery	Peterboro Sav.	100.00			100.00	27.31	5.94	2.50	30.75
Edith Jackson	Cemetery	Ply. Sav. Bk.	200.00			200.00	31.76	11.49	5.70	37.55
Arthur Batchelder	Cemetery	Amoskeag Bk.	200.00			200.00	55.75	12.67	3.00	65.42
Ezra Marston	Cemetery	N.H. Sav. Bk.	200.00			200.00	24.35	11.43	3.00	32.78
Harry Stevens	Cemetery	Peterboro Sav.	150.00			150.00	35.75	9.48	2.50	42.73
Fire Dept.	Truck	Plymouth Sav.	2,209.06			2,209.06	283.69	120.85		404.54
Village Cemetery	Cemetery	Plymouth Sav.	310.00			310.00	33.85	16.18		50.03
James Breer	Cemetery	Plymouth Sav.	100.00			100.00	9.48	5.42	2.50	12.40
Glenclyff Cem.	Cemetery	Plymouth Sav.	98.00	110.00		208.00	7.78	5.00		12.78
Cora Morrison	Cemetery	Plymouth Sav.	100.00			100.00	6.63	6.37	2.00	11.00
George Shortt	Cemetery	Plymouth Sav.	150.00			150.00	10.94	7.96	1.50	17.40
Harold Creed	Cemetery	Plymouth Sav.	100.00			100.00	5.73	5.22		10.95
Leon Weeks	Cemetery	Plymouth Sav.	100.00			100.00	2.51	6.13		8.64
Ralph Cotton	Cemetery	Wells River	300.00			300.00	1.25	19.23		20.48
Lionel Kipling	Cemetery	Plymouth Sav.	300.00			300.00	4.52	15.09		19.61
William Hight	Cemetery	Plymouth Sav.		200.00		200.00		3.33		3.33
Nellie Whiting	Cemetery	Amoskeag Bk.		150.00		150.00				
Totals			\$21,632.56	\$350.00	\$110.00	22,029.56	\$2,159.01	\$1,239.20	\$725.65	\$2,672.56

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. January 20, 1970.

ETHEL M. GRAVES
ESTHER B. WHITCHER
AVIS M. CUSHING
Trustees

1969 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1969 \$ 6,682.48

1969 RECEIPTS:

Puritan Fund — Capital Gain	\$ 251.64
Fidelity Fund — Capital Gain	385.82
Puritan Fund Income Dividends	342.51
Fidelity Fund Income Dividends	101.23
Peterborough Savings Bank Interest	292.12
Woodsville Savings Bank Interest	274.37
Amoskeag Savings Bank Interest	19.10
Interest on 17 accrued Interest Bank Books	86.27
Savings Bank Interest on Non-Common Funds	1,239.20
Town Check-Safety Deposit Box & Expense	15.60
Glencliff Cemetery Capital Reserve Addition	110.00
William Hight Cemetery Fund	200.00
Nellie Whiting Cemetery Fund	150.00

Total Receipts \$ 3,467.86

\$ 10,150.34

EXPENDITURES:

Town Check-Safety Deposit Box & Expenses \$ 15.60

Trust Funds

Martin Adams	136.00
Donna Heath	24.00
Mae Heath	72.00
Raymond Heath	64.00
Everett Vincelette	59.20

Total of Trust Fund \$ 355.20

Frank Little Fund

Martin Adams	219.20
Donna Heath	16.00
Mae Heath	120.00
Elmer Heath	115.60

Raymond Heath	\$ 57.60	
Everett Vincelette	25.60	
	<hr/>	
Total Frank Little Cemetery Fund Expenses		\$ 554.00
Payment to School Treasurer:		
Frank Little Trust Fund	\$ 50.95	
Ezekiel Dow Trust Fund	114.40	
William Little Trust Fund	228.80	
	<hr/>	
Total		\$ 394.15
Fund Investment Payments		
Puritan Capital Gain	\$ 251.64	
Fidelity Capital Gain	385.82	
	<hr/>	
Total		\$ 637.46
Plymouth Savings Bank:		
Glenclyff Cemetery Addition	\$ 110.00	
William Hight Cemetery Fund	200.00	
Nellie Whiting Cemetery Fund	150.00	
	<hr/>	
Total		\$ 460.00
Total Expenditures		<hr/> \$ 2,416.41
Balance January 1, 1970		\$ 7,733.93
Income in Common Trust Savings Bank	\$1,831.63	
Income in Non-Common Savings Bank	2,672.56	
Check Book Balance January 1, 1970	3,229.74	
	<hr/>	
	\$7,733.93	

AVIS M. CUSHING
 ESTHER B. WHITCHER
 ETHEL M. GRAVES
 Trustees

REPORT OF MT. MOOSELAUKEE HEALTH CENTER

January 1, 1969 — December 31, 1969

Bank Balance January 1, 1969 \$ 543.32

RECEIPTS

Town of Warren 1969 appropriation	\$1,000.00	
Town of Wentworth 1969 appropriation	500.00	
Rent from State (Health Nurse)	300.00	
Donations	1,118.60	
	<hr/>	
		\$2,918.60
		<hr/>
		\$3,461.92

PAYMENTS

Interest on notes	\$ 187.33	
Paid on loan	1,095.35	
Water	60.00	
Fuel Oil	380.23	
Repairs	164.80	
Miscellaneous	38.69	
Insurance	167.40	
	<hr/>	
		\$2,093.80
Bank Balance December 31, 1969		1,368.12
		<hr/>
		\$3,461.92

RACHEL C. BARNHART
Treasurer

**AN ESTIMATE OF THE RECEIPTS AND EXPENDITURES OF THE
MT. MOOSELAUKEE HEALTH CENTER, INC.**

RECEIPTS

1969		1970	
Towns — Warren	\$1,000.00	Towns — Warren	\$1,000.00
Wentworth	500.00	Wentworth	500.00
Rent (State)	300.00	Rent (State)	300.00
Donations	1,118.60		
	<hr/>		<hr/>
Total Received	\$2,918.60	Total anticipated income for 1970	\$1,800.00

PAYMENTS

Actual		Estimated	
Fuel	\$ 380.23		\$ 600.00
Repairs	164.80		200.00
Insurance	167.40		167.40
Water rent	60.00		60.00
Miscellaneous	38.69		40.00
Interest on note	187.33		90.28
Paid on principal of note	1,095.35		642.32
	<hr/>		<hr/>
	\$2,093.80		\$1,800.00

RACHEL C. BARNHART
Treasurer

REPORT OF POLICE DEPARTMENT 1969

Number of complaints answered	107
Increase of 26 over last year	
Number of accidents in town	16
This department investigated eleven of these	
One fatality was recorded	
Court convictions	17
As this is written, we have an appeal case waiting for Superior Court and a warrant out for the arrest of another person	
Breaking and entering cases	9

All policing for the July 4th celebration sponsored by the Knights of Pythias Lodge was donated by the officers involved as they are all members of the Lodge. Plans call for a bigger and better celebration for 1970.

I wonder what impact the development at the Lake will have on us. It is hard to visualize a development within our Town with perhaps forty miles of new roads and streets and maybe five to seven thousand new residents in the Towns of Warren and Piermont.

Respectfully submitted,

JOHN H. MacDONALD
Chief of Police

LIST OF LONG TERM NOTES

The following note is held by the Woodsville Savings Bank:

Note No. T.R.A. Pine Hill Project

Principal \$15,000.00 Rate 4½%

Interest due semi-annually.

This loan set up to be paid by State.

Allotment plus an amount to be raised each year by the Town with both sums to total \$2,000.00.

Present balance \$1,000.00.

The following note is held by the Pemigewasset National Bank:

Purpose: Town Hall ceiling

Principal \$4,000.00 Rate 4½%

Interest due June 15 and December 15.

Principal payment of \$1,000.00 due December 15 each year until paid.

Present balance \$4,000.00

REPORT OF THE CIVIL DEFENSE DIRECTOR

There has been very little Civil Defense activity at the local level this past year. A few test or alert calls were received from the Concord headquarters and these account for what activity there has been. The pickup truck, assigned to the local Civil Defense unit, has been used a few times by the highway department and fire department. This is not only allowed by Civil Defense authority, but such use is also of some benefit to the truck as well. The truck has been kept in good condition and ready for use, and to this end some repair work has been done on it.

WALLACE WRIGHT

Civil Defense Director

PEMI-BAKER HOME HEALTH AGENCY, INC.

The past year has been one of great accomplishment. It has also been a busy year for our personnel.

One of our part-time nurses left the area and a few months ago Mrs. Irene Geness was employed as a full-time nurse. We feel very fortunate that we now have the services of two full-time nurses, both of whom were formerly Directors of Nurses at hospitals where they were previously employed. There is also one part-time nurse, an occupational therapist and one physio-therapist. In October a second vehicle, a Volkswagon, was purchased. This purchase was approved by the Directors as they felt the first vehicle had more than paid for itself. It is now planned to install a two-way radio in this vehicle.

The estimated budget for the period April 1, 1970 to March 31, 1971 is about \$32,000.00. The Town of Warren should therefore raise \$228.00, the same amount as in the two previous years. Some statistics concerning the activities of the agency are here included:

Total visits in 1968	2,861
Total visits in 1969	4,072

Services to Warren residents

Nursing visits	91
Physical therapy visits	16

Total	107
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Last fall I replaced Margaret Witcher as your director and was particularly glad of this opportunity because this is one area in which I have great interest. In recent years I have come to know some of the physical and mental needs of the elderly, many of whom have taken advantage of, and been greatly helped by, this service.

We have found that there are still many people who either know nothing about the agency or about the services of the agency. It is not entirely devoted to the needs of the elderly but includes services to the new mother, and/or the new baby and to any man or woman, boy or girl who may be in need of a nurse or therapist for any number of reasons. Any one wishing the services of the agency or desiring further information should not hesitate to contact me or the office in Plymouth.

I attended my first directors meeting in October 1969 and was greatly impressed by the other members of the board as well as to learn of the accomplishments of the agency from its beginning, and especially during the past year. I feel that the Pemi-Baker Home Health Agency has a very good program and I hope Warren will continue to support it.

Respectfully submitted,

JUDITH L. LUPIEN
Director – Warren

REPORT OF PUBLIC NURSE

Office of the Selectmen
Warren, N. H.

Dear Sirs:

The town of Warren continues to receive excellent health services. The Mt. Mooselaukee Health Center staffed by Dr. Omer Brochu and his wife offers medical care of a calibre which is rarely available today. We owe a debt of gratitude to the trustees, townspeople and summer residents whose hard work and generosity previously established and presently maintain the Mt. Mooselaukee Health Center.

The citizens of Warren are also served by the Pemi-Baker Home Health Agency (home nursing care), Lakes Region Mental Health Center and the Woodsville ambulance. The Cottage Hospital of Haverhill, Mary Hitchcock Memorial Hospital of Hanover and the Sceva Speare Memorial Hospital of Plymouth are utilized by Warren residents.

Again this year a series of immunization clinics have been held at the Mt. Mooselaukee Health Center under the direction of Dr. Omer Brochu for the people of Warren, Wentworth and Rumney. Children from other towns have also attended: Ashland, Beebe River, Campton, No. Woodstock, Orford, Plymouth, and Thornton. Eight Clinics were held from February 5th, 1969 through November 12th, 1969.

	Attendance	Immunizations given
Warren	59	61
Wentworth	30	33
Rumney	44	49
Others	25	28
	<hr/> 158	<hr/> 171

A breakdown for the town of Warren is as follows:

Age	Polio (1)	D.P.T. (2)	D.T. (3)	Smpox (4)	Re-sm (5)	Measles (6)
2 mos. to 1 yr.	2	1				
1-4 yrs	14	13		10		5
5-17 yrs.	3		1	1	4	7
Totals	19	14	1	11	4	12

- (1) Poliovirus vaccine, Live, Oral, Trivalent, Types I, II, III Sabin
- (2) Diphtheria, Pertusses, Tetanus
- (3) Diphtheria, Tetanus-Pediatric (2 mos. to 6 yrs.)
- (4) Smallpox vaccination, first
- (5) Re-smallpox, revaccination (second or booster)
- (6) Measles — 'Old Fashioned'

Mrs. Jeanette Bixby and Mrs. Emily Evans, L.P.N. have untiringly assisted with the operation of the clinics — a grateful "thank you" to both and all other volunteers. This program would be impossible without the cooperation of the volunteers who give of their time and receive for pay only the knowledge that they have contributed to the safe guarding of the health of our children.

Mrs. Helen Fisher, R.N. our school nurse brought school aged children to the clinics for immunizations as needed. As usual it has been a pleasure to work with her this year.

Various referrals and follow-ups for the people of Warren included:

1. Crippled Children's Service
2. Sight Conservation Program
3. Headstart
4. Lakes Region Mental Health Center
5. White Mt. Community Services
6. Veterans Administration
7. Woodsville District Office — Division of Welfare
8. Vermont Public Health Nursing Service
9. General Health Supervision

It has been a pleasure to work in Warren.

Respectfully submitted,

SANDRA W. HAIR, R.N.
Public Health Nurse
State Dept. of Health & Welfare

OVERSEER OF PUBLIC WELFARE

Case I

Jan. 4, 1969		\$149.00
February		50.00
March		30.00

Case II

October 23	food	\$ 15.00
November 7	food & clothing	15.00
December	food	15.00

Case III

December 11	food	<u>\$ 15.00</u>
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\$ 289.00

Respectfully submitted,

WINIFRED P. MERRILL

AUDITORS' REPORT

We have examined the books and the accounts of all of the town officers and found them correct and in good order.

DALE V. RAMSAY
BERNICE M. LAMOTHE
LEONA I. FOOTE
Town Auditors

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

To the inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs.

You are hereby notified to meet at the home of Arthur Hight on Thursday, March 26, 1970 at 8:00 in the evening to act upon the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one District Commissioner for a term of three years.
7. To see if the District will vote to install some type of rust inhibiting equipment in the water system and authorize the District Commissioners to borrow such sum of money as may be necessary to defray this expense.
8. To see if the District will vote to approve the budget for 1970 as prepared by the District Commissioners.
9. To transact any other business that may legally come before said meeting.

Given under our hands and seal this second day of February in the year of our Lord, one thousand nine hundred and seventy.

CARL WRIGHT
ARTHUR HIGHT
BERNARD WETHERBEE
Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1969

BALANCE SHEET

ASSETS

Cash on hand — Bank Balance	\$ 755.70	
December Checks outstanding	<u>115.00</u>	
Net Balance	\$ 640.70	
Amount Due (Uncollected Water Rents)	<u>25.00</u>	
Total Assets	\$ 665.70	
Excess of Assets over Liabilities (Net Surplus)	<u>165.70</u>	
		\$ 500.00

LIABILITIES

Concord Savings Bank	
Consolidated note of May 1966	\$ 500.00

RECEIPTS

1968 Water Rents collected	\$ 50.00	
1969 Water Rents collected	<u>1,415.00</u>	
Total Receipts		\$1,465.00
Cash on hand January 1, 1969		<u>291.12</u>
Grand Total		\$1,756.12

PAYMENTS

Operating Expenses:	
White Mountain Power Co. - current	\$ 373.30
Carl Wright - maintenance	100.00
Theodore Marston - treasurer	25.00
Floyd R. Ray - insurance	42.00
Registry Fees	7.50

Postage	\$ 2.50	
Clifford-Nicol, Inc. - billing forms	15.70	
Clifford-Nicol, Inc. - ledger cards	12.10	
	<hr/>	\$ 578.10
Improvements and Repairs:		
Paul I. LaMott - service on tanks, new valve, labor	\$ 34.80	
William H. Russell - labor and fittings	33.30	
Donald Adams - labor	3.00	
Earl S. Howard - use of equipment	15.00	
	<hr/>	\$ 86.10
Indebtedness:		
Interest on Loan	\$ 48.00	
Payments on Loan	400.00	
	<hr/>	
Total Payments on Indebtedness		\$ 448.00
Bank Charges		3.22
2 Protested Checks		20.00
		<hr/>
Total Payments		\$1,135.42
Less 2 protested checks		20.00
		<hr/>
Net Payments		\$1,115.42
Cash on hand December 31, 1969		640.70
		<hr/>
Grand Total		\$1,756.12

SCHEDULE OF PRECINCT PROPERTY

Pipe Lines and Rights Thereto	\$4,000.00	
Tanks, 2 Pumps and 2 Motors	1,500.00	
Chlorinator	300.00	
Building	2,000.00	
	<hr/>	
Total Valuation		\$7,800.00

REPORT OF AUDITOR

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year of 1969 and find them correct.

STANLEY MACKENZIE
Auditor

COMMENTS

It will be noted that the financial condition of the South Main Street Water District is better than in any previous year. Except for minor maintenance and repair costs, the system has functioned well. The indebtedness will be nearly liquidated in 1970. With only \$100 left to pay on the bank note, it seems reasonable to either reduce the monthly charges or consider the installation of some rust inhibiting device. This has long been a goal but finances have never before permitted serious consideration of such an installation. A year or two ago it was estimated that the cost of that type of equipment would be somewhere between \$1,200 and \$1,500. It is for the users of water to evaluate the cost of controlling the amount of rust in the water against the cost of filtering it out at the pump house. If the district should vote to do this, it might be feasible to extend the next loan over a four or five year period and perhaps consider reducing the water charges by about a dollar per month.

TOWN OF WARREN

Comments

The chief interest of most of our citizens is now centered upon the recent change in ownership of the Lake Tarleton Club property. After more than twenty-five years of association with this summer resort, including seasonal work for many of our people, we now are anxiously watching a new development. There will obviously be a lot of activity there soon. What ever the future brings to this proposed development, it will most certainly effect this entire area. Boise Cascade, Inc. is a large and wealthy corporation. Its resources are great and its record of successes just about guarantees full implementation of the plans. These plans should be firm by the first of May and it has been about decided that these final plans will be made a matter of public knowledge at a meeting in Warren, under the auspices of the Warren Volunteer Fire Department. The best prediction now is that Warren will be able to realize a greatly increased tax from that part of the property which lies within the township of Warren, than we ever have in the past. It may be several years before any great increase in tax revenue is obtained but there should be a steady increase beginning within the next two or three years as building lots are developed and sold. Warren will eventually be involved in some substantial expense there. The road system will be built by Boise Cascade but may well later become the responsibility of the towns of Warren and Piermont. The town may someday be responsible for a share of the costs of fire and police protection, but no definite plans have been discussed or proposed for any of these services. By recognizing our potential tax revenue and our possible responsibilities as well, we should be able to plan adequately for all of these eventualities. It is reasonable to assume therefore that a marked increase in revenue will precede any substantial expense. The best approach now seems to offer our cooperation and to keep informed as to what is developing.

Of immediate concern is the matter of zoning and/or sub-division regulations. It should be remembered that no regulations of any kind can be instituted unless approved by a vote of the people of the town. The area of community planning is so precisely regulated by State Law that no rules or regulations can be made without hearings, discussions and finally a vote. It is our duty to attend scheduled meetings and to keep as well informed as possible so that future votes, if they occur, will be valid and will reflect the will of the citizens. Your town officials plan to do all they can to provide the

necessary information to fully evaluate the need for such regulations.

We are again considering an appropriation for the Paul Ricker ambulance service. It should be noted that in 1969 this service responded to 419 calls from the several towns included in the area. Of these 11 were calls from Warren. The operating budget for 1970 totals \$6,600.00 and includes the following items:

Salary for additional help	\$6,100.00
Workmen's compensation	40.00
Liability insurance	100.00
Ambulance insurance	60.00
Social security on ambulance help	<u>300.00</u>

Total	\$6,600.00
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The proposed arrangement with Mr. LaFontaine in Plymouth did not materialize and no request has been made for financial support of the existing ambulance service in Plymouth.

A report from the Lakes Region Mental Health Center in Laconia shows that Warren has received some benefits from this very worthwhile agency. As its report shows, the demands upon its staff are increasing. Perhaps someday this type of facility will be adequately funded at the State level but until then we should try to provide limited funds for its continuation. During the past year Doctor Robert Page, Ph.D. has been in the Warren school on a regular visiting basis.

The State Highway Department now proposes to rebuild or replace the bridge on Route 25C over Black Brook. A pipe arch type construction is planned. The cost of the project is estimated at \$42,500.00 of which Warren's share is \$8,500.00. The reason for this request originates in the old highway laws which were based upon a principle of Town-State cooperation. Once this bridge is replaced, the State will assume full responsibility for future maintenance and any costs of repairs. The Town's responsibility will end forever with the completion of this project.

In spite of an overdraft of \$1,400.00 in the highway maintenance account, Mr. Wright is not asking for any increase this year. However, there are three articles in the Warrant related to this department. One asks for Blue Cross—Blue Shield coverage for the Road Agent and his family. This is becoming a standard fringe benefit in industry and in many professional and semi-professional positions. The investment is relatively small and the benefits to our only full-time employee are great. It certainly provides an added incentive

for him to retain the position. Another article asks for the consideration of the purchase of a V-plow for the truck. The present one has long since passed the point where it can be repaired satisfactorily.

Mrs. Margaret Whitcher resigned her position as Warren's representative on the Board of Directors of the Pemi-Baker Home Health Agency. Her years of service in this very valuable agency are greatly appreciated. Mrs. Judith Lupien was appointed to succeed Mrs. Whitcher. Her acceptance of this task is most welcome and she has capably assumed her responsibilities.

This past year there have been overdrafts in many accounts. Two facts appear to be obvious causes of this situation and should be corrected. The first factor is that appropriations must, of necessity, reflect increased costs and to that end your Selectmen have increased about every request. The second factor is that bills from various departments are not submitted when purchases are made and thus nobody is aware of how much has been spent in many of the accounts until an overdraft is inevitable or has already occurred. The Selectmen are planning to devise some system to improve efficiency in this regard.

The Town was most fortunate in acquiring a fire truck from the Town of Hyannis, Massachusetts. This piece of equipment was delivered fully equipped and is a valuable addition to the local department. The budget for that department is larger than for many years but is badly needed to provide new equipment and to replace obsolete and outworn items.

During the next few months an attempt will be made to re-assess all property in the Town and to assemble necessary information for a card file of pertinent information about all property. It is to be hoped that every property owner will cooperate fully in providing all the requested information when asked to do so, even if this necessitates returning questionnaires.

ANNUAL REPORT
of the
WARREN SCHOOL DISTRICT
for the
Fiscal Year
July 1, 1968 to June 30, 1969

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Doris Ball — 1970

Margaret Whitcher — 1971

Irving Cushing — 1972

Moderator

Theodore Marston

Truant Officer

Hazel Bemis

Clerk

Paul Merrill

Auditors

Bernice M. Lamothe

Esther B. Whitcher

Treasurer

Marcia Anderson

Superintendent of Schools

M. Wayne Bowie

Teachers

Raymond Burton, Principal, Grades 7-8

Mrs. Marion C. Whitcher, Grades 5-6

Mrs. Beatrice Wendell, Grades 3-4

Mrs. Barbara G. Pike, Grades 1-2

School Nurse

Mrs. Helen H. Fisher, R.N.

Transporter

George E. Hight

Janitor

Edward Whitcher

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Warren Town Hall in said district on the 7th day of March 1970, at 4:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to repair or replace the heating system in the elementary school and what sum of money will be raised and appropriated for this purpose.
10. To see what sum of money the district will raise and appropriate to send grades seven and eight to Haverhill Cooperative Junior High School next year.

11. To see if the district will appoint a committee to study school consolidation with other districts.

12. To see if the district will raise and appropriate a deficiency appropriation to the amount of three thousand dollars (\$3000); said amount to be turned over to the School Board prior to June 30, 1970.

13. To see if the district will vote to accept the provisions of RSA 197:1-a and elect district officers at the Annual Town Meeting effective in 1971.

14. To see if the district will raise and appropriate the sum of fifty-three hundred dollars (\$5300) to provide bus transportation for pupils in grades seven through twelve.

15. To transact any other business that may legally come before this meeting.

Given under our hands at said Warren this 12th day of February, 1970.

DORIS M. BALL
MARGARET WHITCHER
IRVING CUSHING
School Board

BALANCE SHEET — June 30, 1969

ASSETS

General Fund	\$ 24.81
Hot Lunch	468.80

Total Assets	\$493.61
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Net Debt (Excess of Liabilities over Assets)	3,257.18
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Grand Total	\$3,750.79
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LIABILITIES

Advance on 69-70 Appropriation	\$3,000.00
Teachers Retirement	281.99
Hot Lunch	468.80

Total Liabilities	\$3,750.79
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Grand Total	\$3,750.79
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WARREN SCHOOL DISTRICT BUDGET

EXPENDITURES:	1968-1969 Expenditures	1969-1970 Approved	1970-1971 Recommended
District Officers Salaries	\$ 660.00	\$ 570.00	\$ 730.00
Contracted Services	30.00	45.00	60.00
District Officers Expenses	135.20	320.00	295.00
Principals' Salaries	6,000.00		8,000.00
Teachers' Salaries	15,100.00	25,050.00	20,550.00
Other Instr. Staff	2,420.00		
Other Salaries	15.00		
Textbooks	311.21	580.00	900.00
Libraries & Audiovisual Mat'l.	133.54	650.00	250.00
Teaching Supplies	1,229.05	250.00	500.00
Contracted Services		75.00	75.00
Other Expenses	9.23		40.00
Health Services Salaries	776.16	1,090.00	900.00
Other Health Expenses	107.55		110.00
Transportation contracted services	3,286.00	3,390.00	8,590.00
Expense in lieu of transp.			50.00
Operation of Plant Salaries	1,725.00	1,920.00	1,920.00
Custodial Supplies	46.59	150.00	150.00
Heat	1,050.00	750.00	700.00
Utilities, except heat	299.20	275.00	300.00
Maintenance Salaries		700.00	
Replacement of Equipment			50.00
Repairs to Equipment	36.00		25.00
Repairs to Buildings	409.55		1,100.00
Other Exp. Maintenance			100.00
Teachers' Retirement System	591.87	1,976.01	1,362.50
FICA — Employer's	678.60		1,092.50
Insurance	274.40	200.00	275.00
Salaries, school lunch personnel			2,844.00
Fed. monies - school lunch/milk	1,183.64	3,340.00	2,000.00
District monies - school lunch	1,540.00		400.00
Equipment	108.73		100.00
Tuition-in State 38 x \$850.	20,318.45	29,594.32	32,300.00
District share of S.U. Expenses	1,165.74	1,113.46	1,879.60
Tuition-another state conting. fund	575.00		
TOTAL APPROPRIATION	\$60,215.71	\$72,038.79	\$87,648.60

REVENUE	1968-1969 Revenues	1969-1970 Approved	1970-1971 Recommended
Current Appropriation - local	\$35,510.27		
Earnings - temp. dep. & invest.	372.22		
Foundation Aid - State	18,974.85	\$19,000.00	\$13,951.18
Sweepstakes - State	753.06	600.00	650.00
Title I P.L. 89-10 ESEA		1,200.00	1,400.00
Title III NDEA - Federal		100.00	150.00
National Forest Reserve	1,221.14	1,223.97	870.50
School lunch & sp. milk - Federal	1,183.64	1,600.00	2,000.00
Title I	1,414.50		
Other - Income Trust Fund		275.00	275.00
Receipts from Bus Transp.			2,500.00
TOTAL RECEIPTS	\$59,429.68	\$23,998.97	\$21,796.68
Assessment		46,031.82	65,851.92
TOTAL APPROPRIATION		\$70,030.79	\$87,648.60
Added at 1969 School District Meeting		2,008.00	
		\$72,038.79	

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand July 1, 1968		\$ 810.84
Received from Selectmen		
Current Appropriation	\$32,510.27	
Advance on Next Year's Appropriation	3,000.00	
Revenue from State Sources	19,727.91	
Revenue from Federal Sources	3,819.28	
Received as Income from Trust Funds	372.22	
Received from all other sources	187.00	
	<hr/>	
total receipts		\$59,616.68
 Total amount available for fiscal year		 60,427.52
Less School Board orders paid		60,402.71
		<hr/>
Balance on hand June 30, 1969		\$ 24.81

MARCIA ANDERSON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

ESTHER B. WHITCHER
BERNICE M. LAMOTHE
Auditors

July 14, 1969

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Aug. 20	Town of Warren	Part 1968 Appropriation	\$ 3,000.00
Aug. 20	Scholastic Book Serv.	Refund	13.80
Sept. 26	State of N.H.	½ Foundation Aid	9,487.42
Oct. 25	Town of Warren	Part 1968 Appropriation	5,000.00
Nov. 4	W.S.C.S.	Sink	100.00
Nov. 20	Town of Warren	1968 Appropriation	5,000.00
Dec. 23	Town of Warren	1968 Appropriation	5,000.00
Dec. 23	State of N.H.	Sweepstakes	753.06
Dec. 23	State of N.H.	Milk Fund	36.16
Dec. 30	State of N.H.	Foundation Aid	9,487.43
Jan. 2	Trustees of Trust Fund	Wm. Little Fund	214.62
Jan. 2	Trustees of Trust Fund	Dow Fund	107.31
Jan. 2	Trustees of Trust Fund	F. Little Fund	50.29
Jan. 6	Town of Warren	½ N.F.R.	1,221.14
Jan. 3	State of N. H.	Nov. Milk	50.68
Jan. 17	State of N. H.	Dec. Milk	44.00
Mar. 10	State of N. H.	Spec. Assist. school lunch	286.00
Mar. 28	Town of Warren	1968 Appropriation	8,000.00
Apr. 14	State of N.H.	Feb. lunch fund	207.80
May 26	State of N.H.	Mar. lunch fund	293.00
May 26	Town of Warren	Bal. 1968 Appropriation	6,510.27
May 26	American Educ. Pub.	Overpayment	73.20
May 26	John Foley	Title I	1,000.00
June 27	State of N. H.	April Spec. lunch fund	266.00
June 27	State of N. H.	Title I	414.50
June 27	Town of Warren	1969 Appropriation	3,000.00
TOTAL RECEIPTS DURING YEAR			\$59,616.68

**WARREN VILLAGE SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT**

July 1, 1968 to June 30, 1969

BEGINNING BALANCE – July 1, 1968	\$ 18.98
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RECEIPTS

Lunch Sales – Children	\$2,103.87
Lunch Sales – Adults	150.85
Reimbursement	1,183.64
District Appropriation	1,540.00

TOTAL RECEIPTS	\$4,978.36
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TOTAL AVAILABLE	\$4,997.34
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EXPENDITURES

Food	\$2,091.78
Labor	2,110.70
Equipment	46.84
All Other Expenditures	714.67

TOTAL EXPENDITURES	\$4,963.99
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BALANCE – June 30, 1969	\$ 33.35
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Other Program Resources: USDA Commodities Received	\$ 837.52
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BALANCE SHEET

Fiscal Year Ended June 30, 1969

ASSETS

Cash in Bank	\$ 33.35
Reimbursement due Program	468.80
Food Inventory – June 30	100.00

TOTAL ASSETS	\$ 602.15
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LIABILITIES (Estimate)	213.97
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Working Capital	388.18
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TOTAL LIABILITIES & WORKING CAPITAL	\$ 602.15
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SHIRLEY HIGHT

EXPLANATION OF SUPERINTENDENT'S SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$11,500, which was received by the superintendent of schools of Supervisory Union # 48 during 1968 and 1969 was made up as follows: \$4000.00 paid by the State of New Hampshire and \$7500.00 pro-rated among the several school districts. Allowance of \$1400.00 for travel within the union was also pro-rated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	Percentage	Salary	Travel
Campton	18.15	\$1,361.25	\$ 254.10
Plymouth	48.56	3,642.00	679.84
Rumney	12.98	973.50	181.72
Thornton	7.66	574.50	107.24
Warren	6.28	471.00	87.92
Waterville Valley	1.18	88.50	16.52
Wentworth	5.19	389.25	72.66
	<hr/>	<hr/>	<hr/>
	100.00%	\$7,500.00	\$1,400.00

M. WAYNE BOWIE
Superintendent of Schools

REPORT OF SUPERINTENDENT OF SCHOOLS

This will be my final report as your Superintendent of Schools. Effective July 1, 1970 the State Board of Education, at the request of the district, has transferred Warren into the Woodsville Supervisory Union. They already have a Cooperative school organization in operation and your children can benefit by being part of it.

Your principal has made such a detailed report many things have already been said that I would normally report. You have, in my opinion, a dedicated group of teachers who do everything possible to provide a meaningful educational experience for the children. You are, of course, hampered by multiple grades and space which I will bring up at another point.

As you look ahead I think the major areas where you should place more emphasis are mathematics and science. These seem to be the parts of the curriculum where test scores and teacher observation indicate a need for more emphasis. This is more pronounced in the upper grades and is not necessarily the result of poor teaching. It is very difficult, if not impossible, to find teachers who are equally competent in all areas, especially in the upper grades.

There has been some discussion about tuitioning out grades 7 and 8 next year. I would endorse this action. Undoubtedly it will cost a little more money but your pupils attending Woodsville High School will be at a great disadvantage competing with other young people who have already had the benefit of specialized Junior High School instruction.

Some of you have heard a discussion concerning the Minimum Standards for Elementary Schools that has been endorsed by the State Board of Education. Under our present situation it will be next to impossible to meet them. Perhaps you should consider forming a Cooperative Elementary School for grades K through 6 with Wentworth and let each town decide where to send grades 7 and 8. This is only a thought but under such a plan the districts would receive 40% of the principal payments on the building which would not make an unreasonable financial burden.

I have enjoyed working with you and the school boards and wish you every success in your future educational ventures.

Respectfully submitted,
M. WAYNE BOWIE
Superintendent

REPORT OF THE SCHOOL NURSE

Jan. 1, 1969 — Jan. 1, 1970

The Nurse visited the school 39 times during the School Year.

The children were inspected frequently for signs of illness, skin infections, scalp and hair infections and cleanliness.

A check was made to see if each one had a vaccination for small pox which is a compulsory state law.

First aid supplies were bought and the first aid cabinet kept supplied.

The Nurse gave first aid treatment when in the school.

The childrens' teeth were examined and children were taken to Dr. Jamback in January and February 1969 for treatment.

The state dental hygienist visited each classroom and gave an interesting talk and demonstration on good dental care. Also showed films on dental hygiene.

Immunization clinics were held at the Warren Medical Center for all that needed any type of immunizations.

Physicals were done by Dr. Brochu on Grades 1, 4, and 7 and notices sent home if any defects found.

Screening tests were done on each for vision and hearing and notices sent home on all that failed the tests advising to see their family doctor.

All first grade children were given a tine test for tuberculosis. All were negative.

The state T.B. Association only tests first graders at present time.

A pre-school registration was held in June.

Home visits were made when needed for conferences with parents on health or clinics, guidance, mental health, sight conservation and orthopedic and hearing.

The nurse attended meetings with psychologists and welfare workers. Also attended a series of lectures on The Child Under Stress in the Classroom. Held in Laconia 4 to 7 p.m. once a week for 10 weeks.

A special hearing test was given to first grade children by the State Board of Health.

HELEN H. FISHER, R.N.

REPORT OF WARREN VILLAGE SCHOOL PRINCIPAL

I am pleased to write a report as your Principal. It is one of the duties of a school principal to conduct continuing public relations with all of the members of his staff and community in which he serves.

We opened school on September 3, 1969 with 77 pupils registered. Since then we have lost three students and gained two. As of today our enrollment is 76 (8 grades).

Believing in education by travel and participation, students under our supervision have or will attend the following activities in addition to the regular school schedule:

September 30, 1969	Grades 5, 6, 7 & 8; U. S. Marine Band Concert, Dartmouth College, Dartmouth Computer Center and Baker Library.
October 15, 1969	Grades 1, 2, 3 & 4 attended Lecture-Demonstration on Reptiles and Predators at the Squam Lakes Science Center, Holderness.
October 22, 1969	Grades 5, 6, 7 & 8 attended Lecture-Demonstration on Sound and Hearing and Vertebrates at the Squam Lakes Science Center.
December 16, 1969	Entire school presented Christmas Program at the Glencliff Sanatorium.
January 15, 1970	Grades 3, 4, 5, 6, 7 & 8 attended Lecture-Demonstration at the Plymouth State College Planetarium, Plymouth.
February 14, 1970	Darlene Shortt, Annette Hurlbutt, and Donna Cushing will represent our school at the North Country Junior High School Music Festival.
June 1970	All grades will be taking end of school trips.

Your staff also has attended conferences and meetings in order to enrich our own educational background and professional development:

September 2, 1969	Supervisory Union Teachers Meeting, Plymouth.
October 10, 1969	New Hampshire Education Association Teachers Convention, Concord.
October 21, 1969	Principal's Meeting, Plymouth.

October 27, 1969	Supervisory Union Math Meeting, Campton.
January 12, 26 & February 2, 1970	Narcotics Workshop for Educators, Woodsville High School.
January 22, 1970	Administrators Civil Defense Meeting, Littleton.
February 2, 1970	Lakes Region Mental Health Center Educators Meeting, Plymouth.

Activities that have or will be taking place here at school are:

October	all grades held halloween parties.
November	all grades participated in a learning festival.
December	all grades took part in the annual Christmas workshop and school and town Christmas program and community party.
January	International Farm Youth Exchange Student Richard Hardy addressed the school on his recent stay in the Philippine Islands. A school dance and movie was presented.
February	all students will be taking part in the annual winter carnival.
March	“The Atomic World” will be presented at a school assembly program.
April	International Farm Youth Exchange Student William Barrett will present a talk.
May	Book Fair Physical Education Show and Demonstration.

The hot lunch program now operates on a year-round basis under the supervision of Mrs. Shirley Hight and Mrs. Lydia Belyea.

The Warren-Glencliff Parent Teachers Association continues its usual fine activity under the leadership of its president Nelson Kennedy. Sponsoring the turkey shoot, thanksgiving dance, contributing to the Christmas program, holding an open meeting to discuss elementary school minimum standards and sponsoring the winter carnival are but a few of the activities which greatly enrich our school and community life in Warren.

The staff decided to work toward purchasing a copying machine for the school. This is a machine which would enable us to make copies of material for use in our regular ditto machine thus making extra copies for classroom

use. It is hoped that one half of the \$400.00 will be forth-coming from the Federal Government. Various projects and activities have been held to help come up with the local half of the machine.

We have had several special units of work this year. Grades 5, 6, 7 & 8 during the fall months had a special unit on OUR AMERICAN LAND. Using programs from the New Hampshire Network from Durham, we augmented our lessons with films and speakers from the area: Michael Danahey, Grafton County Soil Conservationist; Leonard Newell, U.S. Forester; John Ricard, District Fire Chief; and Richard Rutherford, Grafton County Agricultural Agent. The main purpose of this unit of work was to make us more aware of the proper use of our land and environment. A unit on healthful living will be coming up during March and April.

Dr. Robert Page, Ph.D. Executive Director of the Lakes Region Mental Health Center of Laconia now visits our school about once each month. This service has been of tremendous value in helping students learn better.

The New Hampshire Television Network has given us much help in supplementing our regular classroom work. We now use on a weekly or bi-weekly basis the following programs:

Grades 7 & 8	Places in the News (Social Studies)
	World of Change (Science)
	Cultural Understandings (Social Studies)
	Developmental Reading (English)
Grades 5 & 6	Cover to Cover (Language Arts)
	For the Love of Art (Art)
	New England Field Trips (Social Studies)
Grades 3 & 4	Alive and About (Science)
	Land and Sea (Science)
	Our New Hampshire (Social Studies)
Grades 1 & 2	Listen and Say (Phonics)

Mrs. Helen Evans is here two days per week to work with students who need extra help in various subjects. She works with 10 students individually from Grades 1 through 5 — 20-30 minutes each.

Mr. Peter Thomson is here every other week to conduct his physical education program. In addition to providing physical exercises this program

greatly improves school spirit and attitude. Both Mrs. Evans and Mr. Thomson are here through the Federally funded program of Title 1.

We continue to participate in WPNH Plymouth Radio programs. 7th & 8th grade students record the 5-minute program here at school reporting on various activities. The programs are broadcast Wednesdays at 3:35 P.M. The program dates for the remainder of the year are March 4, April 15, May 13 and June 3.

In looking ahead, I would like to recommend:

- (1) That the 7th & 8th grades be tuitioned to a Junior High School where the various subjects would be taught by teachers trained in the subject matter areas.
- (2) That Warren and Wentworth investigate the possibilities of establishing a kindergarten between the two towns.
- (3) That Warren share with other towns or on a supervisory union basis an art teacher and a music teacher.
- (4) That Warren and Wentworth join in a joint effort to study possibilities whereby students in these two towns will have equal opportunities in education.

The trouble with a cheap education is that we never stop paying for it. Federal, state and local sources of revenue must be fully utilized to insure that all children will have an equal opportunity to develop to the point where each person can support himself. Otherwise he still continues to live on welfare which comes from our tax dollars.

I urge all New Hampshire citizens to contact their Legislators to let them know that we need more money for education. The current State Foundation Aid law, if fully funded, would return to Warren in 1970-71 \$36,600.07. HOWEVER, due to lack of money it is estimated that Warren will receive only \$13,951.18. With a budget of over \$70,000.00, the \$36,600.07 would make a big difference in the local property tax. Warren's Legislator is Fayne Anderson — contact him and let him know that education should be at least fully funded as provided for by the State Foundation Aid law.

I want to thank the school staff, superintendent, school board and people of Warren for their cooperation, assistance and friendship.

RAYMOND S. BURTON
Principal

BIRTHS — TOWN OF WARREN 1969

Date and Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
April 22 Plymouth	Paula Yvonne Hildreth	F	David Wayne Hildreth	Patricia Ellen Smith	N. H.	Massachusetts
May 5 Haverhill	Sally Ann Strout	F	Leslie Jackson Strout	Mary Ellen Hildreth	N. H.	N. H.
June 29 Plymouth	William Peter Sackett	M	Charles Nelson Sackett	Janice Marie Ball	Pennsylvania	N. H.
October 16 Plymouth	Angela Marie Smith	F	Paul Steven Smith	Charlene Ann Downing	N. H.	N. H.
October 27 Plymouth	Brian Craig Bumford	M	Bruce Hill Bumford	Nancy Elaine Linscott	N. H.	N. H.
December 18 Haverhill	Aron Hannd Bent	M	Norman Lamont Bent	Claire Jeanne Hurlbutt	N. H.	N. H.
December 30 Haverhill	Walter Charles Hair	M	Allen Walter Hair	Sandra Witcher	N. H.	N. H.

DEATHS — TOWN OF WARREN 1969

Date	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name Mother's Name
Jan. 8, 1969	Warren	William R. Hight	75	Vermont	Retired	George Hight Anna Eastman
Jan. 10, 1969	Warren	Lillian Lundgren	75	Illinois	Housewife	Bernston Julia Haisher
Jan. 14, 1969	Haverhill	Annie B. Kemp	83	N. H.		Zebulon Smith Eva Flanders
March 1, 1969	Warren	Luann Lyn Brown	12	Littleton	Student	Clyde F. Brown Fay Ames
March 7, 1969	Warren	James R. Bickford	52	Connecticut	Locomotive Engineer	James A. Bickford Gertrude Prosser
Mar. 19, 1969	Haverhill	Clifton Valley	67	N. H.		Colburn Valley Emma Ball
July 10, 1969	Warren	Walker Cummings	91	Maine	Auditor	Thomas Cummings Ellen Barker
July 29, 1969	Warren	John M. Matson	63	Mass.	Caretaker	Alexander Matson Jennie Semple
Aug. 1, 1969	Warren	William Morgan	84	England	Sheet Metal	William E. Morgan Susan Yudd

MARRIAGES – TOWN OF WARREN 1969

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
February 1, 1969 Warren, N.H.	David Wayne Hildreth Patricia Ellen Smith	19 15	Warren Warren	Harold L. Hildreth Doris A. Perry Chester F. Smith Muriel Bevin
March 15, 1969 Fairlee, Vermont	Paul Steven Smith Charlene Ann Downing	19 16	Wentworth Warren	Stafford Smith June Stevens Lewis Downing Lorraine Ames
March 28, 1969 Warren, N.H.	Allen Walter Hair Sandra Lee Howard	23 26	Warren Warren	Walter Hair Doris Desmarais Kenneth Whitcher Marion Cotton
April 12, 1969 Berlin, N.H.	Jon Milton Matson Jeannette F. Olivier	25 18	Warren Berlin	John M. Matson Viney Strojny Laurier Olivier Florence Dusault
April 26, 1969 Warren, N.H.	James L. Matson Donna L. Roy	25 21	Warren Warren	John M. Matson Viney Strojny Kenneth Bancroft Elizabeth Brown
May 10, 1969 Moultonboro, N.H.	Eugene E. Garrett, Jr. Eleanor Marie Marshall	37 39	Warren Center Harbor	Eugene Garrett, Sr. Laura May Cummings Peter Marshall Stella Blodgett

MARRIAGES — TOWN OF WARREN 1969

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
July 19, 1969 Warren, N.H.	Allen Eugene Bassler	20	Pike	Edwin Bassler
	Wanda Lee Ball	20	Glenclyff	Agnes Steiner Clifford Ball Ardeth Stimson
November 8, 1969 Keene, N.H.	Charles Avery Foote	21	Warren	Claude Foote
	Mary Lynn Koski	19	Keene	Leona Paige Toivo Koski Mary Freedom
November 30, 1969 Warren, N.H.	Earl B. Libbey, Jr.	42	Warren	Earl B. Libbey
	Carlene D. Thomason	30	Hebron	Elsie McCloud Lawrence Jewell Mildred Rice

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